



# **1982 ANNUAL REPORT TOWN OF BRAINTREE**

---

FINANCIAL REPORTS  
TOWN MEETINGS  
TOWN OFFICIALS  
ELECTIONS  
REPORTS



**ANNUAL REPORT  
OF  
THE TOWN OF  
BRAINTREE  
MASSACHUSETTS**



**For The Year  
1982**



# CONTENTS

Town Officials .....	1
Town Meeting Members .....	9
Town Election .....	14
State Primary .....	26
State Election .....	35
<b>Town Meetings:</b>	
Special Town Meeting, November 8, 1982 .....	46
Special Town Meeting, November 9, 1982 .....	54
Special Town Meeting, November 10, 1982 .....	56
Special Town Meeting, November 15, 1982 .....	61
Special Town Meeting, March 10, 1982 .....	78
Annual & Special Town Meeting, May 3, 1982 .....	83
Adjourned Annual & Special Town Meeting, May 4 1982 .....	87
Adjourned Annual & Special Town Meeting, May 5, 1982 .....	99
Adjourned Annual & Special Town Meeting, May 10, 1982 .....	103
Adjourned Annual Town Meeting, May 11, 1982 .....	122
Adjourned Annual Town Meeting, May 12, 1982 .....	129
Adjourned Annual Town Meeting, May 17, 1982 .....	132
Adjourned Annual Town Meeting, May 18, 1982 .....	138
Adjourned Annual Town Meeting, May 19, 1982 .....	146
Adjourned Annual Town Meeting, May 24, 1982 .....	147
<b>Reports:</b>	
Board of Assessors .....	150
Board of Selectmen .....	151
Police Department .....	155
Fire Department .....	158
Town Clerk .....	160
Library Director's Report .....	161
Thayer Public Library Trustees .....	162
Sewer Department .....	165
Gas & Plumbing .....	166
Industrial & Business Development Commission .....	167
Weymouth-Braintree Recreation .....	175
Conservation Commission .....	176
Sealer of Weights & Measures .....	178
Wire Inspector .....	180
Electric Light Department .....	181
Managers Report to the Municipal Lighting Board .....	186
Highway Department .....	189
Civil Defense Agency .....	191
School Committee .....	192
Superintendent of Schools .....	196
Blue Hills Regional Vocational School District .....	201
South Shore Mosquito Control Project .....	203
Housing Authority .....	204
Building Inspector .....	206
Council on Aging .....	207
Veteran's Services .....	209

Graves Registration .....	210
Board of Water Commissioners .....	211
Board of Health .....	213
Waste Disposal Department .....	218
Tree Warden .....	219
Planning Board .....	220
Engineering Department .....	222
Parks and Playgrounds .....	224
Golf Course .....	225
Recycling Committee .....	226
Town Forest .....	227

#### **Financial Reports:**

Town Treasurer .....	229
Contributory Retirement System .....	235
Investment Analysis .....	237
Commissioners of Trust Funds .....	246
Tax Collector .....	253
Balance Sheet .....	254
Surplus Revenue .....	262
Federal Revenue Sharing Funds .....	263
Details of Expenditures .....	266
Details of Receipts & Expenditures .....	287
Recapitulation - Summary of Agency, Trust, Revolving Funds & Grants ....	293
Recapitulation - Town of Braintree .....	297

---

## **TOWN OFFICIALS**

---

**COURTESY OF TOWN CLERK**



# TOWN OF BRAINTREE

## Elected Town Officials

Name	Address	Telephone Number	Term Expires
<b>MODERATOR</b>			
Gerald J. Walsh	10 Common Street	843-6633	1983
<b>TOWN CLERK</b>			
Robert N. Bruynell	34 Brow Avenue	843-7171	1985
<b>SELECTMEN</b>			
Joseph D. Cleggett	1020 Liberty Street	848-5135	1985
Carl R. Johnson	17 Brewster Avenue	843-7093	1983
Donald J. Laing	82 Standish Avenue	843-4391	1983
Saran E. Gillies	65 Angela Road	843-1494	1984
Anthony J. Mollica	28 Adams Street	843-4904	1984
<b>TREASURER</b>			
Robert J. Breen	15 Phyllis Avenue	843-6333	1985
<b>COLLECTOR OF TAXES</b>			
Alfred B. Hart	54 Robinson Avenue	843-8791	1985
<b>ASSESSORS</b>			
Frederick J. Donahoe	16 Amherst Road	848-8354	1985
Joseph C. Kazanowski	197 Old Country Way	843-4521	1983
Elouise A. Troup	434 Washington Street	848-1517	1984
<b>BLUE HILL REGIONAL VOCATIONAL SCHOOL COMMITTEE</b>			
James E. Sullivan	29 Bowditch Street	843-6394	1984
<b>BOARD OF HEALTH</b>			
Joseph H. Juster	60 Kensington Street	843-4345	1985
Thomas A. Corcoran	31 Sheppard Avenue	843-3338	1983
Gordon V. Sprague	44 Arbutus Avenue	843-4233	1984
<b>HOUSING AUTHORITY</b>			
Frederick L. Donahoe (State Appointed)	16 Amherst Road	848-8354	1986
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1983
William F. McRae	21 Smith Street	843-8899	1984
William H. Dykstra	346 Tremont Street	843-8835	1985
Marjorie L. Crispin	26 Baker Avenue	843-2292	1986
	25 Roosevelt Street (Office)	848-1484	
<b>MUNICIPAL LIGHTING BOARD</b>			
Guy Fluke	45 Tingley Road	843-6357	1985
Dennis M. Corvi	58 Town Street	843-5985	1983
Walter J. Hansen	647 Commercial Street	843-2180	1984

Name	Address	Telephone Number	Term Expires
<b>PARK COMMISSIONERS</b>			
Edward R. Wyont	66 Tingley Road	843-6266	1985
Sheila D. Roach	135 Liberty Street	848-5673	1983
Thomas J. Reynolds	275 Granite Street	843-2575	1984
William H. Parlee (Appointed Planning Board)	119 King Hill Road	843-3490	
H. Frederick Herget (Appointed School)	30 Hamilton Street	843-6742	
William A. Varroso (Appointed Moderator)	15 Holly Road		
Constanzo V. Carlozzi (Appointed Moderator)	15 Fairview Avenue	843-6134	
<b>PLANNING BOARD</b>			
Bryan J. Stevens	145 Monatiquot Avenue	843-2030	1987
Samuel J. Scott, Jr.	1398 Liberty Street	843-3405	1983 88
William H. Parlee	119 King Hill Road	843-3490	1984
Richard G. Parsons	19 Fallon Circle	843-9098	1985
William T. Kennedy	103 President Road	494-4497	1986
<b>SCHOOL COMMITTEE</b>			
Janice G. Amorosino	160 Cedar Street	848-4136	1985
Paul G. Agnew	37 Central Avenue	843-1534	1985
Diane M. Williams	70 Howard Street	843-8607	1985
Robert Bloom	19 Spruce Street	843-7638	1983
Terence W. Lynn	168 Old Country Way	848-3222	1983
Joan N. Compton	128 Old Country Way	843-4223	1984
Robert F. Zanca	3 Alfred Road	843-3574	1984
<b>SEWER COMMISSIONERS</b>			
Daniel J. Mahoney	131 Cedar Street	843-7743	1985
Joseph H. Palumbo	30 Sheraton Avenue	843-5661	1983
David P. Harrington	501 Middle Street	843-1226	1984
<b>TREE WARDEN</b>			
James F. Zampine	63 Oregon Avenue	843-5543	1983
<b>TRUSTEES THAYER PUBLIC LIBRARY</b>			
Sheila F. Davis	53 Woodside Avenue	848-5530	1985
Paul F. Twohig	7 Gale Avenue	843-6248	1985
William J. Dignan	48 Celia Road	843-4143	Resigned 9/15/82
Mary C. Frazier	132 Middle Street	843-5091	1983
Cheryl M. Anderson	190 Pilgrim Road	843-7896	1984
Robert L. Lake	36 Summit Ridge Drive	843-3082	1984
Doris Alexander Canavan (Appointed)	20 Bellevue Road	843-1208	Life
Virginia N. Holly (Appointed)	106 Oak Street	843-3084	Life
William H. Semple (Appointed)	134 Hollingsworth Avenue	848-1456	Life

Name	Address	Telephone Number	Term Expires
<b>TRUST FUND COMMISSIONERS</b>			
William H. Dykstra	346 Tremont Street	843-8835	1985
Selden W. Connolly	32 Windemere Circle	843-3439	1983
J. Davis Shuster	45 Hollingsworth Avenue	843-3105	1984

#### **WATER COMMISSIONERS**

John J. Cusack, Jr.	45 Hickory Road	843-4241	1985
Roger E. Aiello	24 Fabiano Drive	843-0044	1983
Joseph D. Cleggett	1020 Liberty Street	848-5135	1984

### **OFFICIALS ELECTED BY TOWN MEETING**

#### **MEASURERS OF LUMBER**

Patrick F. Donoghue	20 Pond Street	848-1616	1982
John F. Leetch	372 Hancock Street	848-4366	1982
Daniel A. Maloney	31 Bowditch Street	843-6363	1982

#### **MEASURERS OF WOOD AND WEIGHERS OF HAY**

Richard L. McMaster	15 Hemlock Street	843-0838	1982
Matthew McCusker	43 Crescent Avenue	843-4190	1982
John A. Stenberg	11 Olofson Street	843-6576	1982

#### **TRUSTEES OF SCHOOL FUNDS**

Peter Anastos	20 Packard Drive	843-2423	1982
Dennis M. Corvi	58 Town Street	843-5985	1982
William H. Dykstra	346 Tremont Street	843-8835	1982
Richard E. Frye	66 Francine Road	848-3115	1982
H. Frederick Herget	30 Hamilton Street	843-6742	1982
Frank M. McGowan, Jr.	52 Brewster Avenue	843-5097	1982
Otis B. Oakman, Jr.	176 West Street	843-6596	1982

### **OFFICIAL APPOINTED BY SELECTMEN**

#### **BOARD OF APPEAL UNDER BUILDING CODE**

James W. Menadue	85 Solar Avenue		1982
Stephen A. Bache	21 Baker Avenue	843-5228	1983
Roger E. Aiello	24 Fabiano Drive		1984

#### **BOARD OF APPEAL-ZONING BY-LAW**

William D. Crispin	26 Baker Avenue	843-2292	1982
Peter J. Lee, Jr.	77 Cedarcliff Road	843-5356	1983
Joseph P. McParland	216 Pilgrim Road		1984
Terence W. Lynn	168 Old Country Wasy	848-3222	1983
(Associated Member)			
Kenneth A. Tocci	98 South Street		1984
Barbara Helle		471-0700	
(Secretary)			

Name	Address	Telephone Number	Term Expires
<b>BOARD OF REGISTRARS</b>			
Doris A. MacDonald	387 Liberty Street	843-9186	1982
William F. Baker	44 Home Park Road	843-6161	1983
Lloyd C. Buker	366A Liberty Street	843-4736	1984
Robert N. Bruynell (Virtue of Office)	34 Brow Avenue	843-7171	
<b>CEMETERY COMMISSIONERS</b>			
John P. Shaughnessy	19 Atlas Road	843-5340	1982
Anthony M. Storlazzi	103 Cardinal Court	843-1640	1983
Marilyn N. McGrath	176 Cain Avenue	848-0624	1984
<b>CONSERVATION COMMISSION</b>			
Jean M. Silk	87 Congress Street	843-8077	1985
Robert K. Stanley	113 Wildwood Avenue	843-0051	1985
John F. Leetch	372 Hancock Street	848-4366	1983
Stephen B. O'Brien	132 King Hill Road	848-3169	1983
Walter F. Emerson	9 Oregon Avenue	843-7222	1984
Mary E. Nolan	6 Geraldine Lane	848-3895	1984
Robert E. Tierney	57 Mt. Vernon Street	848-6840	1984
<b>FENCE VIEWERS</b>			
Kenneth Curran 4-5-8-9	5 Dickerman Lane	843-4535	1982
Phillip S. Dexter 6-7	11 Howard Court	843-7685	1982
Robert H. Howard 10-11-12	101 Alida Road	843-2251	1982
Frank Santosuosso 1-2-3	215 Pond Street	843-6242	1982
<b>INDUSTRIAL DEVELOPMENT COMMISSION</b>			
Peter W. Anastos	20 Packard Drive	843-2423	1982
William B. Webber	1 Wynot Road	848-3537	1983
Charles R. Furlong	836 Washington Street	843-2754	1984
William G. Brooks	250 West Street	843-2684	1985
Gerald A. Richmond	11 Daniel Road	843-4205	1986
<b>TOWN FOREST COMMITTEE</b>			
Carleton M. Brown	129 West Street	843-6993	1982
Jeannette Mohnkern	125 School Street	843-1733	1983
Robert L. Warner	28 Marjorie Road	843-4688	1984
<b>COUNCIL ON AGING</b>			
Marjorie L. Crispin	26 Baker Avenue	843-2292	1982
Ethel K. Fitzsimmons	65 Heritage Lane	843-8548	1982
Bernard F. McSheffrey	49 Hobart Avenue	843-7384	1982
Elizabeth N. Metayer	33 Arthur Street	843-5159	1982
Gloria Dolan	15 Woodsum Drive	843-1851	1983
Lloyd L. Doyle	8 Cain Avenue	843-2788	1983
Joseph Flynn	29 N. Bowditch Street	843-7231	1983
Adele V. Frazier	63 Highland Avenue, E.	843-0688	1983
Katherine Clougherty	41 Independence Avenue	848-8471	1984
Joseph M. Magaldi	15 Wayne Avenue	843-5486	1984
Edward J. Morrissey	61 Sagamore Street	843-3021	1984
Mary M. Sweeney (Secretary)	Town Hall (office)	848-1870	

Name	Address	Telephone Number	Term Expires
<b>REPRESENTATIVE TO THE M.A.P.C.</b>			
Carol B. Richmond	11 Daniel Road	843-4205	

## CONTRIBUTORY RETIREMENT BOARD

Walter C. Kirkland	63 Amherst Road	848-0465	
Arthur A. Smith, Jr.	143 Cain Avenue	843-9286	
Joseph F. Hall	45 Thayer Road	843-3721	

## APPOINTMENTS BY MODERATOR

### FINANCE COMMITTEE

Anthony Spadea, Jr.	60 Cherry Lane		
John J. Hart, Jr.	18 Kenmore Road	843-0505	1985
Gerald B. Lewis	124 Pleasantview Avenue	848-4419	1985
Maureen Kelley (Ex-officio)	43 Walnut Street	843-7560	1982
John R. Parker	281 River Street	843-0093	1983
Donald A. McCabe, Jr.	225 Adams Street		
John T. Nelson	70 Webster Road		1985
Scott H. Close	155 Hobart Avenue	848-4866	1983
John M. Pelose	10 Huntley Road	843-6859	1983
Marion McLelland	3 Bower Road	843-5250	1983
James F. Mullin	43 Emerald Avenue	843-6586	1983
Stephen J. Brady	68 Norfolk Road	848-0431	1984
Margherita A. Grabosky	123 Parkside Avenue	843-3180	1984
Vincent R. Martino	83 Windemere Circle	848-3429	1984
John V. Rauseo	57 Daniel Road	843-4135	1984
William E. Thorley	105 Academy Street	843-5462	1984
Maureen Kelley (Ex-officio)	43 Walnut Street	843-7560	1982
Louis J. Resca, Jr. (Ex-officio)			

### PERSONNEL BOARD

William A. Baker	44 Home Park Road	843-6161	1982
Sylvia A. Martin	4 Massachusetts Avenue	843-6325	1982
Edward C. Anders	129 Celia Road	843-4068	1983
Kenneth F. Haley	24 B.V. French Street	843-7251	1983
James M. Norton	180 Parkside Avenue	843-4372	1984
Louis E. Savoie (Director)	29 Hillsdale Road Holbrook	848-1870	

### CAPITAL PLANNING AND FINANCIAL COMMITTEE

Saran E. Gillies	65 Angela Road	843-1494	1983
John A. O'Hare	104 Magnolia Street	843-1938	1983
Elizabeth Von T. Frawley	80 Monatiquot Avenue	843-1830	1983
Louis J. Resca, Jr.	31 Louise Road	843-6437	1983
Bryan J. Stevens	145 Monatiquot Avenue	843-2030	1983

Name	Address	Telephone Number
<b>PERMANENT SALARY STUDY COMMITTEE</b>		
Marvin A. Toye	180 Pleasant View Avenue	843-6945
Donald R. Davies	10 Cape Cod Lane	843-8590
Josephine Cardinale	1114 Liberty Street	843-4952
John W. Bradley	35 Fallon Circle	848-0804
Mary E. Nolan	6 Geraldine Lane	848-3895

**PERMANENT FEE STUDY COMMITTEE**

Donald Armitage	73 Plymouth Road	843-7752
Robert J. Breen	15 Phyllis Avenue	843-6333
Edward L. Doyle, Jr.	75 Summit Ridge Drive	843-1820
Cornelius P. Harting	111 Linda Road	843-9179
Anthony J. Mollica	28 Adams Street	843-4904

**APPOINTED TOWN OFFICIALS**

**ACCOUNTANT**

Walter C. Kirkland	63 Amherst Road	848-0465
--------------------	-----------------	----------

**ANIMAL CONTROL OFFICER**

**BUILDING INSPECTOR**

Frank V. Marinelli	567 Middle Street	843-3661
--------------------	-------------------	----------

**BUILDING INSPECTOR ASSISTANT**

John P. Nicholson	592 N. Main Street Randolph	963-5421
-------------------	--------------------------------	----------

**CEMETERY SUPERINTENDENT**

Eugene H. Walsh	63 Livoli Avenue	843-7282
-----------------	------------------	----------

**CIVIL DEFENSE**

Charles J. Tinkham	102 Plain Street	843-0588
--------------------	------------------	----------

**COUNSEL**

Arthur A. Smith, Jr.	145 Cain Avenue	843-9286
----------------------	-----------------	----------

**COUNSEL ASSISTANT**

Sandra Gullicksen	3 Colasanti Road	335-9425
-------------------	------------------	----------

**DOG OFFICER**

Michael Young	53 Fountain Lane Weymouth	
---------------	------------------------------	--

**ELECTRIC LIGHT MANAGER**

Donald H. Newton	Cold Creek Lane Box 65, Marshfield	843-4493
------------------	---------------------------------------	----------

**ENGINEER**

John F. Fehan	81 Bald Eagle Road Weymouth	335-6797
---------------	--------------------------------	----------

**EXECUTIVE SECRETARY**

Robert R. Sherman	14 Shawmut Road Sagamore Beach	888-4515
-------------------	-----------------------------------	----------

**FIRE ALARM SUPERINTENDENT**

Joseph F. Hall	45 Thayer Road	843-3721
----------------	----------------	----------

Name	Address	Telephone Number
<b>FIRE CHEIF</b>		
Joseph F. Hall	45 Thayer Road	843-3721
<b>GAS INSPECTOR</b>		
Bernard E. Keith	19 B.V. French Street	843-7514
<b>GAS INSPECTOR ASSISTANT</b>		
George F. Leben	14 Howard Court	843-5443
<b>GRAVE REGISTRATION</b>		
<b>GROUNDS MAINTENANCE</b>		
Herbert R. Morton (General Supervisor)		
<b>HARBOR MASTER</b>		
Donato L. Richardi	20 Richardi Lane	848-0174
<b>HARBOR MASTER ASSISTANTS</b>		
Paul Keane	62 Sterling Street	843-8444
Theodore Walsh	32 Prescott Lane	843-5946
<b>HEALTH DIRECTOR</b>		
Thomas E. Gecewicz	777 Washington Street Canton	828-3123
<b>HIGHWAY SUPERINTENDENT</b>		
Robert E. Frazier	3347 Pearl Street	843-4545
<b>HIGHWAY SUPERINTENDENT ASSISTANT</b>		
Eleanor P. Reardon	50 Academy Street	843-5995
<b>LIBRARY DIRECTOR</b>		
Bruce W. Anderson	164 Hollis Avenue	848-0405
<b>PARK RANGER</b>		
Robert MacKenzie	48 Abbott Street Weymouth	335-6245
<b>PARK SUPERVISOR</b>		
Forrest Procter	30 Fairmount Avenue Weymouth	331-2865
<b>PARKS AND RECREATION SUPERINTENDENT</b>		
William D. Hedlund	5 Belmont Street	843-0413
<b>PLUMBING INSPECTOR</b>		
Bernard E. Keith	19 B.V. French Street	843-7514
<b>PLUMBING INSPECTOR ASSISTANT</b>		
George F. Leben	14 Howard Court	843-5443
<b>POLICE CHIEF</b>		
John V. Polio	6 Porter Avenue	843-5638
<b>SCHOOL SUPERINTENDENT</b>		
Dr. John F. Monbouquette	58 Churchill Drive Norwood	762-7167
<b>SEALER OF WEIGHTS AND MEASURES</b>		
John W. Bradley	35 Fallon Circle	848-0804

Name	Address	Telephone Number
<b>SEWER SUPERINTENDENT</b>		
Joseph Aiello	55 King Hill Road	843-6443
<b>WASTE DISPOSAL SUPERINTENDENT</b>		
Edward L. Courchene	1036 Commercial Street Weymouth	335-8967
<b>WASTE DISPOSAL ASSISTANT GENERAL FOREMAN</b>		
Paul Jenner	31 Riley Avenue	337-1165
<b>WATER DEPARTMENT SUPERINTENDENT</b>		
William L. Ewing	8 Butler Road	848-3194
<b>WIRE INSPECTOR</b>		
John H. Frazier	64 Hancock Street	
<b>WIRE INSPECTOR DEPUTY</b>		
Joseph W. Aiello	41R King Hill Road	843-1354

# TOWN MEETING MEMBERS 1982

Name	Address	Precint	Term Expires
Agnew, Paul G.	37 Central Avenue	2	1983
Aiello, Joseph W.	41R King Hill Road	1	1984
Aiello, Ronald A.	41 King Hill Road	1	1985
Amorosino, Joseph C.	160 Cedar Street	5	1985
Anders, Edward C.	129 Celia Road	11	1985
Anderson, Ellen M.	30 Myrtle Street	8	1983
Armitage, Donald	73 Plymouth Avenue	12	1984
Asnes, Marjorie	36 Marisa Drive	12	1983
Baker, Howard L.	76 Brow Avenue	3	1985
Baker, William F.	44 Home Park Road	5	1984
Barcellos, Paul J.	15 Burroughs Road	5	1983
Beaver, Howard R.	41 Independence Avenue	5	1983
Bennett, Charles M.	33 Cochato Road	3	1985
Bishop, Judith S.	46 Hollis Avenue	3	1983
Bishop, Ralph L.	85 Hayward Street	6	1984
Bloom, Robert	19 Spruce Street	8	1985
Blunt, Donald R.	24 Faulkner Place	4	1983
Breen, Robert J.	15 Phyllis Avenue	11	1984
Brokmeier, Mary F.	39 Worthington Circle	4	1984
Brookfield, Joseph W.	1107 Liberty Street	10	1985
Brooks, William G.	250 West Street	3	1984
Brown, Carleton M.	129 West Street	3	1985
Bruton, Alice T.	20 Carter Road	1	1983
Buker, Lloyd C.	366A Liberty Street	9	1984
Burke, Gloria J.	60 Lisle Street	9	1983
Burke, Richard Allen	55 Bower Road	5	1985
Campbell, Gordon F.	16 Emerald Avenue	1	1983
Candura, Daniel J.	74 Weston Avenue	3	1983
Cardinale, Josephine	1114 Liberty Street	10	1983
Carey, William J. Jr.	69 Birch Street	10	1985
Carney, Francis J. Jr.	24 Whittier Road	8	1983
Carr, William F.	42 Old Carriage Lane	11	1983
Carter, Kevin B.	82 Edgehill Road	7	1984
Centofanti, John A.	35 Rogers Circle	5	1984
Clougher, Julieann	306 Plain Street	10	1983
Clougherty, Joseph R.	43 Cypress Street	6	1983
Coleman, Ann M.	153 Storrs Avenue	4	1985
Collins, Edward J.	32 Tingley Road	6	1983
Compton, Joan N.	128 Old Country Way	11	1983
Connolly, Brian R.	1332 Washington Street	11	1983
Crane, Donna M.	84 Norfolk Road	9	1983
Crispin, Marjorie L.	26 Baker Avenue	9	1984
Cuff, J. Warren	14 Marshfield Road	2	1984
Cullen, Susan M.	22 Poplar Street	6	1984
Curran, Kenneth	5 Dickerman Lane	4	1983
Currie, Gerald E	62 Holmes Street	5	1985
Cutler, Norman W. Jr.	3 Surry Lane	10	1983
Darche, Joseph R.	158 Town Street	1	1983
D'Arcy, Eileen M.	12 Atlas Road	7	1984

Name	Address	Precint	Term Expires
Davey, Edward V.	45 Ash Street	3	1983
Davis, Norman P.	53 Woodside Avenue	11	1985
Davis, Rita F.	320 Quincy Avenue	7	1983
Daylor, Janet M.	466 Middle Street	9	1985
Dennehy, John A. Jr.	22 Wilson Avenue	8	1983
Dexter, Philip S. Jr.	11 Howard Court	6	1983
Dignan, William J.	48 Celia Road	11	1984
Doherty, Patricia J.	236 Wildwood Avenue	12	1985
Donahoe, Brian	120 Newton Avenue	7	1983
Donahoe, Frederick L. Jr.	16 Amherst Road	10	1985
Donahoe, Harold A. Jr.	18 Nichols Road	4	1983
Donovan, Darren J.	72 Dobson Road	6	1985
Dooner, Helen C.	23 Foster Road	11	1985
Dorgan, Frank J. Jr.	36 Grove Street	10	1984
Dowd, Edward S.	57 Common Street	4	1983
Doyle, Edward L. Jr.	75 Summit Ridge Drive	12	1984
Duffy, Raymond F.	280 Elm Street	5	1984
Dykstra, Mark W.	346 Tremont Street	3	1984
Dykstra, William H.	346 Tremont Street	3	1985
Field, Phyllis J.	1108 Liberty Street	10	1984
Fitzgerald, John F.	284 Shaw Street	6	1985
Fitzgerald, William P. Jr.	14 Sterling Park	9	1985
Fletcher, Albion R. Jr.	135 West Street	3	1985
Flynn, Kathleen F.	31 Tremont Street	2	1985
Foley, Terrence J.	207 Glenrose Avenue	7	1985
Foster, Elinor L.	116 Liberty Street	9	1984
Frawley, Elizabeth von T.	80 Monatiquot Avenue	3	1984
Frazier, Robert E.	347 Pearl Street	10	1984
Frazier, Ronald F.	132 Middle Street	8	19983
Furness, Charles A.	56 Tremont Street	2	1983
Galvin, James J.	114 School Street	5	1983
Gately, William E.	21 Boscobel Street	10	1983
Gillies, Saran E.	65 Angela Road	10	1984
Gillis, Arthur C.	36 Belknap Road	12	1984
Grady, Charles M.	54 Arbutus Avenue	12	1984
Gray, Gerald J. Jr.	81 School Street	5	1985
Grealish, Barbara A.	8 Parkside Avenue	4	1984
Grondin, Robert O.	111 Arborway Drive	7	1985
Haley, Kenneth F.	24 B.V. French Street	8	1985
Hall, Robert J.	97 Cotton Avenue	7	1985
Haran, John T. Jr.	141 Walnut Street	4	1985
Harrington, David P.	501 Middle Street	9	1984
Harrington, Harriet W.	501 Middle Street	9	1983
Harris, Lois	10 Graziano Drive	1	1985
Hart, John J. Jr.	18 Kenmore Road	10	1983
Harting, Cornelius P.	111 Linda Road	11	1983
Harvey, James J.	142 Walnut Street	4	1983
Hassan, Maureen M.	641 Commercial Street	6	1984
Hawkes, Harold M.	69 Common Street	4	1985
Hedlund, Thelma C.	15 Woodsum Drive	2	1984
Hennessy, John J.	25 Edgemont Road	7	1985
Hennessy, Ruth E.	25 Edgemont Road	7	1983

Name	Address	Precint	Term Expires
Higgins, Richard C.	166 Cleveland Avenue	8	1985
Hill, Ruth Langley	33 Roosevelt Street	11	1983
Himmel, George F.	437 Middle Street	9	1984
Holzman, John J.	5 Atlas Road	7	1984
Hughes, Geraldine	185 Pleasant View Avenue	7	1985
Hurley, Joseph P.	147 Cedar Street	5	1983
Johnson, Francis D.	124 Cedar Street	5	1984
Johnson, Frank F.	71 Middle Street	8	1983
Joyce, Michael J.	418 Elm Street	5	1983
Kazanowski, Joseph C.	197 Old Country Way	11	1984
Keating, Donald J.	136 Trefton Drive	7	1983
Keaveney, John F.	1357 Washington Street	11	1985
Keegan, Harry Peter III	18 Old Carriage Lane	11	1985
Kelley, Charles J. Jr.	64 Graziano Drive	1	1984
Kippenhan, George H.	37 Kendall Avenue	10	1983
Laffin, Thomas F.	96 Standish Avenue	12	1983
Liang, Donald J.	82 Standish Avenue	12	1984
Lane, John H. Jr.	37 Woodedge Avenue	11	1983
Langille, Neil F.	10 Harding Avenue	8	1983
Larmey, John E.	54 King Hill Road	1	1985
LaRosa, Robert	6 Richard Road	11	1985
Larson, Hilding A.	305 Middle Street	8	1985
Leben, George F. Jr.	64 Highland Avenue, E.	6	1984
Lee, Natale A.	77 Cedarcliff Road	7	1985
Lee, Peter J. Jr.	77 Cedarcliff Road	7	1983
Leetch, John F.	372 Hancock Street	11	1984
Leonard, Patrick J.	27 Parkside Circle	4	1985
LeRoy, Peter P.	24 Harrison Avenue	8	1983
Lewis, Gerald B.	124 Pleasant View Avenue	7	1985
Logan, Arthur S.	85 Hobart Street	6	1985
Longabard, Benjamin	951 Granite Street	1	1985
Luke, Guy F.	45 Tingley Road	6	1983
Lynch, James T.	37 Forest Street	10	1985
Lynch, William A. Jr.	66 Armstrong Circle	1	1983
Lyons, John J.	42 Parkside Avenue	4	1983
MacDonald, David E.	387 Liberty Street	9	1985
MacDonald, Doris A.	387 Liberty Street	9	1983
Mahar, John W.	55 Cleveland Avenue	8	1984
Maloney, Geraldine	255 River Street	8	1985
Maloney, Thomas A.	154 Beechwood Road	7	1984
Manning, Joanne P.	261 River Street	8	1985
Marinelli, Frank A.	567 Middle Street	9	1983
Martino, Vincent R.	83 Windemere Circle	3	1985
McAarney, Edward J.	85 St. Claire Street	10	1983
McGinnis, Gordon S.	19 Summit Ridge Drive	12	1983
McGowan, Frank M. Jr.	52 Brewster Avenue	12	1984
McGrath, Henry J. Jr.	176 Cain Avenue	12	1985
McLean, Helen F.	125 Hobart Street	6	1985
McLelland, Marion L.	3 Bower Road	5	1985
McNulty, Patrick J.	89 Bickford Road	7	1983
McParland, Joseph P.	216 Pilgrim Road	9	1983
McSheffrey, Bernard F.	49 Hobart Avenue	2	1984
McSheffrey, Daniel A.	31 Washington Park Road	2	1983
McSheffrey, Jeanne T.	49 Hobart Avenue	2	1984
Medros, David A.	68 Beech Street	6	1985

Name	Address	Precint	Term Expires
Mikami, Darryl K.	107 Elliot Street	9	1984
Moline, Louise M.	15 Pilgrim Road	9	1985
Mollica, Anthony J.	28 Adams Street	5	1984
Monet, Janet E.	84 Arnold Street	8	1984
Morrissey, Frank N.	6 Cameo Raod	1	1985
Morrissey, James A.	12 Parkside Avenue	4	1984
Newcomb, Jeremiah E.	18 Common Street	4	1985
Nolan, Mary E.	6 Geraldine Lane	10	1984
Norton, James M.	180 Parkside Avenue	4	1984
Norton, Kenneth R.	648 Middle Street	9	1985
Oakman, Otis B. Jr.	176 West Street	3	1984
O'Brien, Edward	64 Church Street	5	1985
O'Connell, John F. H.	76 Central Avenue	2	1985
Olson, Leon R.	149 Edgehill Road	7	1983
Osborne, Charles A.	55 Bickford Road	7	1985
Palmer, David L.	63 Lunar Avenue	1	1984
Palumbo, Joseph H.	30 Sheraton Avenue	12	1985
Parsons, Richard G.	19 Fallon Circle	4	1984
Peters, John G. Jr.	15 Cedarcliff Road	7	1984
Phillips, George W. Jr.	265 Commercial Street	8	1984
Phillips, June A.	265 Commercial Street	8	1984
Pisterino, Joanne F.	63 Central Avenue	2	1983
Poulos, Gordon N.	64 Poulos Road	10	1985
Powilatis, Peter J.	1728 Liberty Street	12	1983
Raiss, Linda A.	10 Waldron Road	11	1984
Reed, Ruth P.	101 Edgehill Road	7	1984
Reed, William A.	134 Parkside Avenue	4	1985
Regan, John J.	64 Hawthorn Road	5	1983
Resca, Louis J. Jr.	31 Louise Road	9	1984
Reynolds, John M.	30 Academy Street	9	1985
Richardi, Donato L.	20 Richardi Lane	1	1983
Richardi, Rose	16 Town Street	1	1984
Roach, Sheila D.	135 Liberty Street	9	1983
Rooney, John H.	455 Middle Street	9	1985
Rosa, William D.	155 Arborway Drive	7	1983
Rowan, William T.	46 Alfred Road	4	1983
Saint Andre, Barbara	21 Hall Avenue	2	1985
Salvaggio, Robert R.	9 Alexander Road	9	1985
Santosuosso, Frank	215 Pond Street	1	1983
Sawyer, Sarah N.	136 Pond Street	1	1985
Schiffman, Robert J.	67 French Avenue	2	1983
Sharkey, John S.	58 Old Country Way	11	1983
Shaughnessy, John P.	19 Atlas Road	7	1984
Shaw, David M.	36 Monatiquot Avenue	3	1984
Shaw, Sonya A.	36 Monatiquot Avenue	3	1983
Shaw, Walter E.	23 Portland Road	10	1985
Shuster, Ruth W.	45 Hollingsworth Avenue	3	1984
Smith, Agnes M.	100 Hillside Road	8	1984
Smith, Donald R.	99 West Street	3	1985
Southworth, Constance	355 Tremont Street	3	1983
Sprague, Gordon V.	44 Arbutus Avenue	12	1983
Stanley, Robert K.	113 Wildwood Avenue	12	1984
Stevens, Bryan J.	145 Monatiquot Avenue	4	1985

Name	Address	Precint	Term Expires
Stevenson, Stewart A.	163 River Street	8	1983
Storlazzi, A. Michael	103 Cardinal Court	12	1985
Stoyle, Richard R.	201 Cain Avenue	12	1984
Sullivan, James E.	29 Bowditch Street	6	1984
Sullivan, Joan Marie	29 Bowditch Street	6	1983
Sullivan, Joseph C.	53 Connell Street	6	1985
Thorley, William E.	105 Academy Street	3	1983
Toma, Joseph J.	13 Sagamore Street	10	1984
Toye, Marvin A.	180 Pleasant View Avenue	7	1984
Tricomi, Frank J.	1334 Liberty Street	12	1983
Twohig, Paul F.	7 Gale Avenue	4	1984
Varraso, Alfred W.	35 Spruce Street	8	1985
Varroso, William A.	15 Holly Road	10	1985
Vitagliano, Carl R.	26 Brewster Avenue	12	1985
Walsh, Eugene H.	63 Livoli Avenue	12	1982
Walsh, Gerald J.	10 Common Street	4	1984
Walsh, Mary A.	108 Academy Street	2	1985
Warner, Lawrence E.	44 Geraldine Lane	10	1984
White, Rachel C.	54 Cochato Road	3	1983
Williams, H. James Jr.	6 Maplewood Terrace	12	1983
Williams, Kenneth J.	70 Howard Street	6	1985
Winick, Harvey E.	80 Richard Road	11	1985
Wybieracki, Mary R.	23 Andersen Road	1	1984
Young, Calvin E.	36 Hunt Avenue	8	1984
Zanni, Rose E.	31 Loretta Avenue	5	1983
Zenewicz, Judith A.	301 Pond Street	1	1984

# TOWN ELECTION

Braintree, MA March 1, 1982

In accordance with the foregoing Warrant, the votes assembled in their respective precincts to cast their ballots for the several Town Officers, also eighty-six (86) Town Meeting Members.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

## PRECINCT 1

Warden, Kenneth F. Haley; Clerk, Joan F. Tellier; Dep. Clerk, Pauline M. Graziano; Inspectors, Irma G. Haley, Josephine M. DiBona, Mabel F. McMorris, Kathryn McKenna; Counters, Helen E. Shannon, Lucy A. Hession, Frances Marie Parr, Harriet A. Pecce, Constance Haffner, Charlotte M. Schnetzer, Anne H. Bishop, Eleanor P. Reardon.

RETURNS received in Town Clerk's Office at 1:00 A.M.

## PRECINCT 2

Warden, Sarah J. Soucar; Clerk, Phyllis J. Libby; Dep. Clerk, Robert E. Thompson; Inspectors, E. Orale Bruynell, Helen S. Peterson, Edith D. Bacon, Mary E. Horan; Counters, Barbara C. Trask, Margaret E. Rubino, Mary L. McCoy, Mary R. Delany, Theresa S. Lamb, Grace M. Card, Louise D. Perry, Marianne T. Sheehan.

RETURNS received in Town Clerk's Office at 11:54 P.M.

## PRECINCT 3

Warden, Henry J. McGrath, Jr.; Clerk, Claire M. Coy; Dep. Clerk, Doris A. Wynot; Inspectors, Henry J. Barry, Dorothy V. Bonner, Ann L. Morton, Leo J. Zakrewski; Counters, Dorothy A. White, Valerie Carnicelli, Mary E. Newman, Edna F. Lawrence, Constance A. Thorley, Ruth C. Johnston, Thurston Hartford, Nancy J. Parr.

RETURNS received in Town Clerk's Office at 1:05 P.M.

## PRECINCT 4

Warden, Susan Donahue; Clerk, Stanley E. Smith; Dep. Clerk, Coletta M. Rodi; Inspectors, Adele M. Belasko, Rae E. Edson, Debora A. Calcagno, Karl H. Ring; Counters, Ellen I. Murphy, Virginia R. Anderson, Edith B. Becker, John A. Dennehy, Elizabeth A. Turley, Sandra F. Duffy, Debra R. Morrissey, Nancy J. Ludy.

RETURNS received in Town Clerk's Office at 11:46 P.M.

## PRECINCT 5

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, John N. Kapolis; Inspectors, Lois P. West, Virginia Giachetti, Helen R. Jameson, Elizabeth Beecher; Counters, Joanne Moore, Elsie M. Bunker, Lena Perfetti, Lorraine M. Palmer, Rita A. Walsh, Margaret M. Palmer, Patricia A. Menadue, Mary A. Keelon.

RETURNS received in Town Clerk's Office at 1:09 P.M.

## PRECINCT 6

Warden, Ann M. Toland; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Kathleen A. Bjorkman, Edwin J. Stevens, Emma A. Cohoon, Ann M. Hall; Counters, Barbara J. Norris, Lorraine T. Fitzgerald, Catherine A. Harrington, Sheila D. Roach, Rose M. Farrell, Beatrice Shapiro, Myer Shapiro, Jeanne H. Ramacorti.

RETURNS received in Town Clerk's Office at 1:58 A.M.

## PRECINCT 7

Warden, Edward F. Cannon; Clerk, Donald E. Cohoon; Dep. Clerk, Margaret O'Brien;

Inspectors, Arthur Peterson, Frances L. Oksenuk, Josephine F. Phillips, Ethel C. Collier; Counters, Lois Harris, Nancy White, Donna Willoughby, Shirley A. Lepro, Paul A. Magee, Martha R. Lewandowski, William J. Little, Miriam F. Little.

RETURNS received in Town Clerk's Office at 2:10 A.M.

#### **PRECINCT 8**

Warden, Philip S. Dexter, Jr.; Clerk, Mildred F. Campbell; Dep. Clerk, David A. Medros; Inspectors, Mildred Hunnefeld, Daniel J. Daley, Shirley A. Williams, Florence Thomas; Counters, Helen L. Ramacorti, Elizabeth A. Nilsen, Marcia Herget, Edith G. Miller, Florence P. Kerrigan, Ellen M. White, Martha A. Ramacorti, Barbara Reardon.

RETURNS received in Town Clerk's Office 1:28 A.M.

#### **PRECINCT 9**

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Dep. Clerk, Barbara F. Lee; Inspectors, Ruth B. Battistini, Gloria J. Burke, Marguerite M. Kelley, Henry F. Paterson, Jr.; Counters, Marilyn M. McGrath, Catherine E. O'Brien, Donna M. Crane, Edward L. Lynch, Theresa B. McDonnell, William F. Scanlon, Susan O'Brien, Eileen Lydon.

RETURNS received in Town Clerk's Office at 2:11 A.M.

#### **PRECINCT 10**

Warden, Ronald C. Solimini; Clerk, William S. Sawyer; Dep. Clerk, Marion F. Herrmann; Inspectors, Phyllis Digaetano, Mary Louise Hamel, Dorothe E. Tressler, Gertrude L. Ring; Counters, Sallyanne Galvin, Lucille A. Barton, Geraldine H. Rearson, Marcella L. Kirkland, Anne Marie S. Bruynell, Lorraine L. Kearns, Alice L. Manning, Eileen M. Freely, Paul K. Freely, Beatrice T. Johnson.

RETURNS received in Town Clerk's Office at 1:18 A.M.

#### **PRECINCT 11**

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Dep. Clerk, Ernest M. Wells; Inspectors, Helen M. Ruel, Mary E. Kearns, Margaret A. Cruickshank, Gary Curran; Counters, Nina W. Curran, Mary E. Bekerian, Daniel D. Fabrizio, Claire F. Bernard, Katherine H. Sturtevant, Wayne M. Adler, Joseph P. Lally, Jr., James R. Eisenhauer.

RETURNS received in Town Clerk's Office at 1:34 A.M.

#### **PRECINCT 12**

Warden, Daniel W. Schluter; Clerk, Meredythe E. Salvucci; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Angela A. Maglio, Olive J. Muello, Ann C. Peterson; Counters, Cynthia Cameron, Mary B. Reddington, Marjorie Whitehouse, Edith T. McDonald, Earl F. Connors, Ruth S. Laffin, Thomas F. Laffin, Jane McGinnis.

RETURNS received in Town Clerk's Office at 2:16 A.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set at zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

AT the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

**TOTAL NUMBER OF VOTES CAST**

PRECINCT 1	718
PRECINCT 2	507
PRECINCT 3	707
PRECINCT 4	706
PRECINCT 5	667
PRECINCT 6	687
PRECINCT 7	738
PRECINCT 8	672
PRECINCT 9	801
PRECINCT 10	847
PRECINCT 11	632
PRECINCT 12	785
	8467

**FOR SELECTMAN (For Three Years)**

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Joseph D. Cleggett	228	260	374	375	361	352	410	361	379	366	303	413	4182
Joseph W. Aiello	320	130	206	205	188	192	214	191	262	246	201	242	2597
Anthony Spadea, Jr.	149	101	97	104	99	129	94	88	146	209	105	109	1430
Blanks	21	16	30	22	19	14	20	32	14	26	23	21	258
	718	507	707	706	667	687	738	672	801	847	632	785	8467

Joseph D. Cleggett Elected and Sworn by Town Clerk

**ASSESSOR (For Three Years)**

Frederick L. Donahoe, Jr.	387	286	412	449	409	372	403	358	408	554	373	473	4884
Joseph H. Juster	228	170	227	191	193	245	289	249	319	205	182	229	2727
Blanks	103	51	68	66	65	70	46	65	74	88	77	83	856
	718	507	707	706	667	687	738	672	801	847	632	785	8467

Frederick L. Donahoe, Jr. Elected and Sworn by the Town Clerk

FOR SCHOOL COMMITTEE (For Three Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Janice G. Amorosino	394	283	398	396	432	392	427	414	504	530	370	495	5035
William J. Disher	325	254	365	383	339	355	394	365	437	433	344	425	4419
Diane M. Williams	335	247	346	389	403	477	483	416	494	456	371		4754
Paul G. Agnew	399	330	463	452	356	341	382	355	433	497	337	409	6300
Blanks	701	407	549	498	471	496	528	466	535	625	474	550	25401
	2154	1521	2121	2118	2001	2061	2214	2016	2403	2541	1896	2355	

Janice G. Amorosino, Diane M. Williams and Paul G. Agnew, Elected and Sworn by Town Clerk

FOR SEWER COMMISSIONER (For Three Years)

Daniel J. Mahoney	214	172	194	191	298	266	272	191	238	287	204	255	2782
Helen A. Waldorf	147	124	227	240	137	136	175	134	223	203	121	173	2040
Calvin E. Young	230	142	198	199	176	192	198	284	235	230	216	228	2528
Blanks	127	69	88	76	56	93	93	63	105	127	91	129	1117
	718	507	707	706	667	687	738	672	801	847	632	785	8467

Daniel J. Mahoney Elected and Sworn by Town Clerk

FOR PLANNING BOARD (For Five Years)

Paul G. Collins, Jr.	271	182	170	174	251	300	298	244	329	378	304	442	3343
Bryan J. Stevens	306	238	441	459	302	281	321	312	347	325	211	245	3788
Scattering					1								
Blanks	141	87	96	73	113	106	119	116	125	144	117	98	1335
	718	507	707	706	667	687	738	672	801	847	632	785	8467

Bryan J. Stevens Elected and Sworn by Town Clerk

For Municipal Lighting Board (For Three Years)

Guy F. Luke	330	266	365	363	365	407	328	308	258	338	301	325	3954
Maurice I. Shauffer	217	135	190	212	177	177	277	231	392	345	202	309	2864
Blanks	171	106	152	131	125	103	133	133	151	164	129	151	1649
	718	507	707	706	667	687	738	672	801	847	632	785	8467

Guy F. Luke Elected and Sworn by Town Clerk

FOR TREE WARDEN (For One Year)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
James F. Zampine	480	325	421	420	390	416	430	336	462	526	411	510	5127
Hilding A. Larson	179	136	220	223	214	201	237	291	286	252	172	218	2629
Blanks	59	46	66	63	63	70	71	45	53	69	49	57	711
	718	507	707	706	667	687	738	672	801	847	632	785	8467

James F. Zampine Elected and Sworn by Town Clerk

FOR MODERATOR (For One Year)

Gerald J. Walsh	499	372	535	557	496	519	556	531	591	603	468	574	6301
Scattering							1						1
Blanks	219	135	172	149	171	168	181	141	210	244	164	211	2165
	718	507	707	706	667	687	738	672	801	847	632	785	8467

Gerald J. Walsh Elected and Sworn by Town Clerk

FOR TOWN CLERK (For Three Years)

Robert N. Bruynell	543	401	570	561	497	534	574	545	625	628	504	609	6591
Scattering							2						2
Blanks	175	106	137	145	170	153	162	127	176	219	128	176	1874
	718	507	707	706	667	687	738	672	801	847	632	785	8467

Robert N. Bruynell Elected and Sworn by Assistant Town Clerk

FOR TREASURER (For Three Years)

Robert J. Breen	491	364	521	525	471	497	549	524	595	608	477	584	6206
Scattering					1			1					2
Blanks	227	143	186	181	195	190	189	147	206	239	155	201	2259
	718	507	707	706	667	687	738	672	801	847	632	785	8467

Robert J. Breen Elected and Sworn by Town Clerk.

FOR COLLECTOR OF TAXES (For Three Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Alfred B. Hart	515	384	558	538	487	515	568	540	611	622	480	594	6412
Scattering						1		1					2
Blanks	203	123	149	168	180	171	170	131	190	225	152	191	2053
	718	507	707	706	667	687	738	672	801	847	632	785	8467

Alfred B. Hart Elected and Sworn by Town Clerk

FOR BOARD OF HEALTH (For Three Years)

Joseph H. Juster	466	354	479	499	433	481	538	487	556	556	434	559	5842
Scattering							1						1
Blanks	252	153	228	207	234	206	199	185	245	291	198	226	2624
	718	507	707	706	667	687	738	672	801	847	632	785	8467

Joseph H. Juster Elected and Sworn by Town Clerk

FOR PARK COMMISSIONER (For Three Years)

Edward R. Wynot	480	370	513	523	477	519	561	517	605	592	466	574	6197
Scattering							2						2
Blanks	238	137	194	183	190	168	175	155	196	255	166	211	2268
	718	507	707	706	667	687	738	672	801	847	632	785	8467

Edward R. Wynot Elected and Sworn by Town Clerk

TRUSTEE THAYER PUBLIC LIBRARY (For Three Years)

Sheila F. Davis	460	361	478	486	453	472	512	484	556	562	458	550	5832
Paul F. Twohig	402	309	459	480	419	413	480	445	514	502	393	490	5306
Scattering													2
Blanks	574	342	477	446	462	489	484	415	532	630	413	530	5794
	1436	1014	1414	1412	1334	1374	1476	1344	1602	1694	1264	1570	16934

Sheila F. Davis & Paul F. Twohig Elected and Sworn by Town Clerk

TRUST FUND COMMISSIONER (For Three Years)

	1	2	3	4	5	6	7	8	9	10	11	12	Total
William H. Dykstra	469	367	504	505	452	487	534	485	556	574	442	552	5927
Blanks	249	140	203	201	215	200	204	187	245	273	190	233	2540
	718	507	707	706	667	687	738	672	801	847	632	785	8467
William H. Dykstra Elected and Sworn by Town Clerk													

WATER COMMISSIONER (For Three Years)

John J. Cusack, Jr.	474	364	516	492	464	486	535	488	554	594	450	554	5971
Scattering							1						1
Blanks	244	143	191	214	203	201	202	184	247	253	182	231	2495
	718	507	707	706	667	687	738	672	801	847	632	785	8467
John J. Cusack, Jr. Elected and Sworn by Town Clerk													

QUESTION NO. 1 (2½)

Yes	142	97	109	127	116	134	149	115	135	128	108	142	1502
No	507	372	563	536	487	504	549	504	628	672	481	597	6400
Blanks	69	38	35	43	64	49	40	53	38	47	43	46	565
	718	507	707	706	667	687	738	672	801	847	632	785	8467

QUESTION NO. 2 (Golf Course)

Yes	306	223	315	291	322	323	359	317	379	415	296	374	3920
No	276	224	309	322	260	290	284	272	344	334	241	305	3461
Blanks	136	60	83	93	85	74	95	83	78	98	95	106	1086
	718	507	707	706	667	687	738	672	801	847	632	785	8467

QUESTION NO. 3 (Cable TV)

Yes	459	298	439	426	403	456	476	402	505	565	404	498	5331
No	193	181	245	250	233	210	221	239	268	250	202	251	2743
Blanks	66	28	23	30	31	21	41	31	28	32	26	36	393
	718	507	707	706	667	687	738	672	801	847	632	785	8467

# QUESTION NO. 4 (Video Games)

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Yes	161	92	137	124	121	143	163	113	156	134	112	128	1584
No	487	389	551	555	513	516	530	534	615	677	491	626	6484
Blanks	70	26	19	27	33	28	45	25	30	36	29	31	399
	718	507	707	706	667	687	738	672	801	847	632	785	8467

## PRECINCT 1

### 6 TOWN MEETING MEMBERS (For Three Years)

*Ronald A. Aiello	486	*Benjamin Longabard	413
*Lois Harris	363	*Frank N. Morrissey	369
*John E. Larmey	393	*Sarah N. Sawyer	390
*Elected			

### 1 TOWN MEETING MEMBER (For One Year) (To Fill Vacancy)

Roy T. Bruton, Jr.	200
*William A. Lynch, Jr.	341
*Elected	

## PRECINCT 2

### 5 TOWN MEETING MEMBERS (For Three Years)

*John F. H. O'Connell	293	Theresa M. Quirke	176
*Mary A. Walsh	311	*John M. Reynolds	245
Charles S. Collins	240	*Barbara Saint Andre	242
*Kathleen F. Flynn	297		
	*Elected		

## PRECINCT 3

### 7 TOWN MEETING MEMBERS (For Three Years)

*Howard L. Baker	445	*Albion R. Fletcher, Jr.	452
*Charles M. Bennett	409	*Donald R. Smith	410
*Carleton M. Brown	442	*Vincent R. Martino	426
*William H. Dykstra	434	Donald A. McCabe, Jr.	369
*Elected			

### 1 TOWN MEETING MEMBER (For One Year) (To Fill Vacancy)

*Daniel J. Candura	309	Judith M. C. Potts	283
*Elected			

## PRECINCT 4

### 7 TOWN MEETING MEMBERS (For Three Years)

*Ann N. Coleman	444	*William A. Reed	412
*Harold M. Hawkes	428	*Bryan J. Stevens	440
*Patrick J. Leonard	434	John W. Bradley	351
*Jeremiah E. Newcomb	443	*John T. Haran, Jr.	403
*Elected			

## PRECINCT 5

### 6 TOWN MEETING MEMBERS (For Three Years)

*Joseph C. Amorosino	379	*Gerald E. Currie	320
*Richard Allen Burke	367	Arthur E. Foster, Jr.	248
*Gerald J. Gray, Jr.	386	William A. Herman, Jr.	315
*Marion McLelland	367	*Edward O'Brien	362
*Elected			

## PRECINCT 6

*Darren J. Donovan	412	*David A. Medros	403
*John F. Fitzgerald	424	*Kenneth J. Williams	442
*Helen F. McLean	456	*Joseph C. Sullivan	456
*Elected			

### 1 TOWN MEETING MEMBER (For Three Years) (To Fill Vacancy)

*Arthur S. Logan	372	John M. Pelose	206
*Elected			

## PRECINCT 7

### 8 TOWN MEETING MEMBERS (For Three Years)

*Robert O. Grondin	483	Louis J. Caruso	324
*John J. Hennessy	485	LeLand A. Dingee	327
*Geraldine Hughes	504	*Terrence J. Foley	407
*Natale A. Lee	468	*Robert J. Hall	397
*Gerald B. Lewis	418	*Charles A. Osborne	366
*Elected			

## PRECINCT 8

### 7 TOWN MEETING MEMBERS (For Three Years)

*Robert Bloom	326	James G. Smith	308
*Kenneth F. Haley	382	*Alfred W. Varraso	370
Neil F. Langille	309	*Richard C. Higgins	425
*Geraldine Maloney	405	*Hilding A. Larson	342
*Joanne P. Manning	407		
	*Elected		

## PRECINCT 9

### 7 TOWN MEETING MEMBERS (For Three Years)

*Janet M. Daylor	492	*Kenneth R. Norton	506
*William P. Fitzgerald, Jr.	474	*John H. Rooney	488
Joseph H. Juster	419	*Robert R. Salvaggio	452
*David E. MacDonald	518	*Louise M. Moline	470
*Elected			

## PRECINCT 10

### 7 TOWN MEETING MEMBERS (For Three Years)

*William J. Carey, Jr.	486	*William A. Varrosso	569
*Frederick L. Donahoe, Jr.	521	*Joseph W. Brookfield	470
*James T. Lynch	496	*Gordon N. Poulos	448
*Walter E. Shaw	502		
	*Elected		

### 2 TOWN MEETING MEMBERS (For One Year) (To Fill Vacancy)

*Julieann Clougher	538	*George H. Kippenham	452
*Elected			

## PRECINCT 11

### 7 TOWN MEETING MEMBERS (For Three Years)

*Edward C. Anders	370	*Robert LaRosa	396
*Norman P. Davis	363	*Helen C. Dooner	348
*John F. Keaveney	399	*Harvey E. Winick	354
*Harry Peter Keegan III	385		
	*Elected		

## PRECINCT 12

### 7 TOWN MEETING MEMBERS (For Three Years)

*Patricia J. Doherty	559	*Carl R. Vitagliano	490
*Henry J. McGrath, Jr.	578	*Eugene H. Walsh	483
*Joseph H. Palumbo	516	Paul G. Collins, Jr.	424
*A. Michael Storlazzi	453	*Arthur C. Gillis	446
	*Elected		

### 1 TOWN MEETING MEMBER (For One Year) (To Fill Vacancy)

*Frank J. Tricomi	588
	*Elected

## ORDER FOR RECOUNT

Upon receipt of a petition for a recount of the ballots cast at the Annual Town Election for the office of Town Meeting Member for Precint 5 for Three Years the Board of Registrars met for the purpose of examination of said petition and certifying the names of ten or more registered votes in said Precint in conformity with Chapter 54, Section 135 of the General Laws.

After examination of said petition, which was found to be in proper order, it was unanimously voted that the registrars be in session on Saturday, March 20, 1982 at 10:00 A.M. at the Town Hall for the purpose of conducting a recount of the ballots cast at the Annual Town Election for the Office Town Meeting Member for Precint 5 for Three Years.

ROBERT N. BRUYNELL  
TOWN CLERK & CLERK OF THE BOARD OF REGISTRARS

## RECOUNT

Braintree, MA, March 20, 1982

In accordance with the foregoing mentioned Petition, the recount was held at 10:00 A.M. at the Town Hall by the Board of Registrars in accordance with the provisions of Chapter 54, Section 135 of the General Laws.

### RECOUNT TOWN MEETING MEMBER PRECINT 5 (FOR THREE (3) YEARS)

	Original	Recount
Gerald E. Currie	320	320
William S. Herman, Jr.	315	314

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

# STATE PRIMARY

Braintree, MA September 14, 1982

In accordance with the foregoing Warrant, the voters assembled in their respective precincts to cast their ballots for the candidates on said ballot.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight in the evening.

The following Election Officers served:

## PRECINCT 1

Warden, Philip S. Dexter, Jr.; Clerk, Janet R. Shipp; Dep. Clerk, Pauline M. Graziano; Inspectors, Josephine M. DiBona, Elizabeth D. Beecher, Irma G. Haley, Mary E. Horan; Counters, Helen E. Shannon, Lucy A. Hession, Frances Marie Parr, Harriet A. Pecce, Charlotte M. Schnetzer, Anne H. Bishop, Priscilla LeVangie, Deborah A. Calcagno.

RETURNS received in Town Clerk's Office at 12:00 A.M.

## PRECINCT 2

Warden, Sarah J. Soucar; Clerk, Meredythe E. Salvucci; Dep. Clerk, Robert E. Thompson; Inspectors, Janet C. Golub, Helen S. Peterson, E. Oralea Bruynell, Edith D. Bacon; Counters, Margaret E. Rubino, Mary L. McCoy, Theresa S. Lamb, Louise D. Perry, Claire M. Coy, Cheryl M. Anderson.

RETURNS received in Town Clerk's Office at 10:28 P.M.

## PRECINCT 3

Warden, Henry J. McGrath, Jr.; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Anne L. Morton, Leo J. Zakrzewski, Dorothy V. Bonner, Henry J. Barry; Counters, Mary E. Newman, Constance A. Thorley, Thurston Hartford, Ruth C. Johnston, Valerie A. Carnicelli, Patricia A. O'Brien, Patricia M. McDonald, Helen E. McGrath.

RETURNS received in Town Clerk's Office at 11:31 P.M.

## PRECINCT 4

Warden, Susan Donahue; Clerk, Stanley E. Smith; Dep. Clerk, Jane R. Hutchinson; Inspectors, Karl H. Ring, Adele M. Belasko, Nancy L. Thompson, David A. Medros; Counters, Marjorie F. McCallum, Edith B. Becker, Mary P. Morrissey, Karen Dowd, Sandra F. Duffy, Helen M. Kracunas, Elizabeth A. Turley, Ralph E. Brokmeier.

RETURNS received in Town Clerk's Office at 10:36 P.M.

## PRECINCT 5

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Katherine Clougherty; Inspectors, Lois P. West, Virginia Giachetti, Daniel J. Daley, John N. Kapolis; Counters, Joan F. Tellier, Lorraine M. Palmer, Margaret M. Palmer, Lena Perfetti, Elsie M. Bunker, Virginia M. Welch, Kathy L. Curran, Deanna K. Van Schagen.

RETURNS received in Town Clerk's Office at 11:42 P.M.

## PRECINCT 6

Warden, Ann M. Toland; Clerk, Nancy G. Niscosia; Dep. Clerk, Doris A. Wyont; Inspectors, Edwin J. Stevens, Marian W. Young, Ann M. Hall, Emma A. Cohoon; Counters, Ellen M. White, James J. Sweeney, Barbara J. Norris, Catherine A. Harrington, Rose M. Farrell, Beatrice Shapiro, Myer Shapiro, Donna A. Willoughby.

RETURNS received in Town Clerk's Office at 12:28 A.M.

## PRECINCT 7

Warden, Edward F. Cannon; Clerk, Donald E. Cohoon; Dep. Clerk, Raymond V. Johnson; Inspectors, Josephine F. Phillips, Ethel C. Collier, Arthur Peterson, Georgia Kapolis; Counters,

Robert O. Grondin, Martha R. Lewandowski, Lois Harris, Shirley A. Lepro, Geraldine H. Reardon, Theresa B. McDonnell, Grace M. Card, Rita A. Walsh.

RETURNS received in Town Clerk's Office at 11:51 P.M.

#### **PRECINCT 8**

Warden, Kenneth F. Haley; Clerk, Mildred F. Campbell; Dep. Clerk, Elizabeth A. Furness; Inspectors, Helen R. Jameson, Paul N. Jameson, Mildred Hunnefele, Florence Thomas; Counters, Elizabeth A. Nilsen, Marcia Herget, Barbara Reardon, Susan M. Christiano, Sheila D. Roach, Barbara S. Opie; Marion H. Mulloy; Mary T. Preziosi.

RETURNS received in Town Clerk's Office at 10:5 P.M.

#### **PRECINCT 9**

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Dep. Clerk, Louise M. Thompson; Inspectors, Gloria J. Burke, Marguerite M. Kelley, Henry F. Paterson, Jr., Dorothy E. Cameron; Counters, Marilyn M. McGrath, Catherine E. O'Brien, Donna M. Crane, Susan O'Brien, Concetta S. Disher, Margaret J. Norton, Josephine I. Eno, Gloria P. Garvin.

RETURNS received in Town Clerk's Office at 12:13 A.M.

#### **PRECINCT 10**

Warden, Ronald C. Solimini; Clerk, Dorothy A. Rolfe; Dep. Clerk, Marion Herrmann; Inspectors, Mary Louise Hamel, Phyllis DiGaetano, Ruth B. Battistini, Charles A. Cruickshank; Counters, Sallyanne Galvin, Marcella L. Kirkland, Anne Marie S. Bruynell, Lorraine M. Kearns, John S. Palma; Sarah P. Hennessey, Lucille A. Barton, Margaret B. Hernon.

RETURNS received in Town Clerk's Office at 11:47 P.M.

#### **PRECINCT 11**

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Dep. Clerk, Ernest M. Wells; Inspectors, Helen M. Ruel, Margaret A. Cruickshank, Margaret M. O'Brien, G. Louise Hart; Counters, Nina W. Curren, Mary E. Bekerian, Daniel D. Fabrizio, Claire F. Bernard, Karen O. Disher, Julie B. Lamb, Roberta E. Dunfield, Phyllis J. Libby.

RETURNS received in Town Clerk's Office at 11:36 P.M.

#### **PRECINCT 12**

Warden, Daniel W. Schluter; Clerk, Mary R. Delany; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Angela A. Maglio, Olive J. Muello, Ann C. Peterson; Counters, Cynthia Cameron, Mary B. Reddington, Marjorie Whitehouse, Edith T. McDonald, Earl F. Connors, Alice L. Manning, Phyllis A. DiPalma, Robert K. Stanley.

RETURNS received in Town Clerk's Office at 11:55 P.M.

At the opening of the Polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precincts. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to law, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

**TOTAL NUMBER OF VOTES CAST  
REPUBLICAN BALLOT**

PRECINCT	VOTES
1	123
2	118
3	227
4	186
5	154
6	141
7	135
8	207
9	203
10	151
11	168
12	202
	TOTAL
	2015

**SENATOR IN CONGRESS**

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Ray Shamie	82	99	179	134	109	107	106	154	156	116	126	157	1525
Scattering	41	19	48	52	45	34	29	52	47	35	42	45	1
Blanks	123	118	227	186	154	141	135	207	203	151	168	202	489
													2015

**GOVERNOR**

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Andrew H. Card, Jr.	64	75	141	95	74	67	82	124	127	96	112	169	1226
John R. Lakian	20	9	22	29	24	21	16	21	20	21	16	8	227
John W. Sears	35	30	61	56	53	48	36	57	51	30	40	22	519
Blanks	4	4	3	6	3	5	1	5	5	4	-	3	43
	123	118	227	186	154	141	135	207	203	151	168	202	2015

**LIEUTENANT GOVERNOR**

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Leon J. Lombardi	84	88	168	141	106	107	101	158	157	104	129	150	1493
Blanks	39	30	59	45	48	34	34	49	46	47	39	52	522
	123	118	227	186	154	141	135	207	203	151	168	202	2015

ATTORNEY GENERAL

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Richard L. Wainwright	79	89	171	141	100	103	95	147	154	102	121	143	1445
Blanks	44	29	56	45	54	38	40	60	49	49	47	59	570
Total	123	118	227	186	154	141	135	207	203	151	168	202	2015

SECRETARY

Jody DeRoma Dow	74	81	161	130	97	97	90	146	147	94	117	141	1375
Blanks	49	37	66	56	57	44	45	61	56	57	51	61	640
Total	123	118	227	186	154	141	135	207	203	151	168	202	2015

TREASURER

Mary J. LeClair	75	83	160	130	100	94	96	147	151	97	119	148	1400
Blanks	48	35	67	56	54	47	39	60	52	54	49	54	615
Total	123	118	227	186	154	141	135	207	203	151	168	202	2015

AUDITOR

Michael S. Robertson	74	85	161	137	97	97	95	144	151	98	119	145	1403
Blanks	49	33	66	49	57	44	40	63	52	53	49	57	612
Total	123	118	227	186	154	141	135	207	203	151	168	202	2015

REPRESENTATIVE IN CONGRESS

Scattering				2									2
Blanks	123	118	227	184	154	141	135	207	203	151	168	202	2013
Total	123	118	227	186	154	141	135	207	203	151	168	202	2015

COUNCILLOR

Scattering						1							1
Blanks	123	118	227	186	154	140	135	207	203	151	168	202	2014
Total	123	118	227	186	154	141	135	207	203	151	168	202	2015

SENATOR IN GENERAL COURT

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Blanks	123	118	227	186	154	141	135	207	203	151	168	202	2015
Total	123	118	227	186	154	141	135	207	203	151	168	202	2015

REPRESENTATIVE IN GENERAL COURT

Scattering											2		2
Blanks	123	118	227	186	154	141	135	207	203	151	166	202	2013
Total	123	118		186	154	141	135	207	203	151	168	202	2015

DISTRICT ATTORNEY

Blanks	123	118	227	186	154	141	135	207	203	151	168	202	2015
Total	123	118	227	186	154	141	135	207	203	151	168	202	2015

CLERK OF COURTS

Scattering						1		9			10		20
Blanks	123	118	227	186	154	140	135	198	203	151	158	202	1995
Total	123	118	227	186	154	141	135	207	203	151	168	202	2015

REGISTER OF DEEDS

Blanks	123	118	227	186	154	141	135	207	203	151	168	202	2015
Total	123	118	227	186	154	141	135	207	203	151	168	202	2015

COUNTY COMMISSIONER

Scattering											2		2
Blanks	123	118	227	186	154	141	135	207	203	151	166	202	2013
Total	123	118	227	186	154	141	135	207	203	151	168	202	2015

TOTAL NUMBER OF VOTES CAST DEMOCRATIC BALLOT		
PRECINCT	VOTES	
1	754	
2	501	
3	708	
4	727	
5	902	
6	833	
7	877	
8	729	
9	889	
10	998	
11	741	
12	847	

TOTAL 9506

SENATOR IN CONGRESS												
	1	2	3	4	5	6	7	8	9	10	11	12 Total
Edward M. Kennedy	521	359	485	498	629	608	646	539	643	699	527	594 6748
Scattering						2		2	3			7
Blanks	233	142	223	229	273	223	231	188	243	299	214	253 2751
Total	754	501	708	727	902	833	877	729	889	998	741	847 9506
GOVERNOR												
Edward J. King	412	263	369	410	502	413	468	348	455	581	402	438 5061
Michael S. Dukakis	329	232	324	304	386	401	391	365	422	394	329	383 4260
Scattering						2						2
Blanks	13	6	15	13	14	17	18	16	12	23	10	26 183
Total	754	501	708	727	902	833	877	729	889	998	741	847 9506

LIEUTENANT GOVERNOR

	1	2	3	4	5	6	7	8	9	10	11	12	Total
John F. Kerry	223	158	256	259	290	282	311	243	318	343	268	283	3234
Evelyn Murphy	150	104	132	143	176	177	177	176	167	201	153	194	1950
Lou Nickinello	128	91	112	124	160	125	156	111	156	171	97	131	1562
Lois G. Pines	75	44	69	54	68	83	75	54	74	89	75	67	827
Samuel Rotondi	147	83	111	117	178	138	129	106	135	151	113	140	1548
Scattering						1							1
Blanks	31	21	28	30	30	27	29	39	39	43	35	32	384
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

ATTORNEY GENERAL

Francis X. Bellotti	578	381	536	527	703	659	706	573	693	767	561	660	7344
Scattering								1					1
Blanks	176	120	172	200	199	174	171	155	196	231	180	187	2161
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

SECRETARY

Michael Joseph Connolly	539	375	498	500	658	612	677	549	641	748	530	632	6959
Scattering								1					1
Blanks	215	126	210	227	244	221	200	179	248	250	211	215	2546
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

TREASURER

Robert Q. Crane	537	358	492	506	665	615	682	550	645	734	530	636	6950
Blanks	217	143	216	221	237	218	195	179	244	264	211	211	2556
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

AUDITOR

John J. Finnegan	524	371	495	500	654	608	672	550	647	735	519	642	6917
Blanks	230	130	213	227	248	225	205	179	242	263	222	205	2589
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

REPRESENTATIVE IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Brian J. Donnelly	568	391	540	543	713	644	715	584	696	788	583	674	7439
Scattering						1							1
Blanks	186	110	168	184	189	188	162	145	193	210	158	173	2066
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

COUNCILLOR

Peter L. Eleey	521	341	472	477	623	575	644	528	621	698	505	608	6613
Blanks	223	160	236	250	279	258	233	201	268	300	236	239	2893
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

SENATOR IN GENERAL COURT

Paul D. Harold	555	373	516	521	679	635	694	558	690	737	556	650	7164
Blanks	199	128	192	206	223	198	183	171	199	261	185	197	2342
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

REPRESENTATIVE IN GENERAL COURT

Elizabeth N. Metayer	583	394	537	536	698	655	741	587	711	775	577	674	7468
Scattering											1		1
Blanks	171	107	171	191	204	178	136	142	178	223	163	173	2037
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

DISTRICT ATTORNEY

William D. Delahunt	522	351	484	492	666	603	652	535	664	719	534	642	6864
Scattering								1					1
Blanks	232	150	224	235	236	230	225	193	225	279	207	205	2641
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

CLERK OF COURTS

Nicholas Barbadoro	146	109	110	119	172	133	145	87	152	169	93	116	1551
William G. Bergin	6	6	8	11	9	3	7	6	11	8	10	10	95
Robert Bloom	102	42	95	69	107	135	125	165	137	106	121	101	1305
Robert Owen Flynn	41	34	28	45	54	49	56	39	45	60	43	45	539
Michael J. Joyce	71	69	90	116	137	102	89	84	78	122	79	79	1116
Elizabeth E. Laing	236	146	253	236	215	247	153	88	277	369	282	395	3128
Joseph J. LaRaia	100	48	71	86	148	127	153	88	128	110	73	64	1196
Paula O'Brien-Killion	13	14	13	8	12	12	13	7	22	8	8	10	140
Blanks	39	33	40	37	48	25	40	30	39	46	32	27	436
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

REGISTER OF DEEDS

Barry T. Hannon	557	375	525	544	680	618	674	568	669	749	535	652	7146
Blanks	197	126	183	183	222	215	203	161	220	249	206	195	2360
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

COUNTY COMMISSIONER

David C. Ahearn	151	94	96	109	177	137	146	134	142	147	122	129	1584
Terence W. Lynn	409	254	420	406	448	442	482	394	499	612	477	571	5414
Joseph E. McLaughlin	103	80	109	119	166	170	162	119	152	126	73	82	1461
Total	754	501	708	727	902	833	877	729	889	998	741	847	9506

# STATE ELECTION

Braintree, MA November 2, 1982

In accordance with the foregoing Warrant, the votes assembled in the several precincts to cast their ballots for the various State and County Officers enumerated in the Warrant and to vote "Yes" or "No" on each of five questions.

The Polls were opened in all the Precincts at eight o'clock in the forenoon and were closed at eight o'clock in the evening.

The following Election Officers served:

## **PRECINCT 1**

Warden, Philip S. Dexter, Jr.; Clerk, Anthony Spadea, Jr.; Dep. Clerk, Pauline M. Graziano; Inspectors, Irma G. Haley, Josephine M. DiBona, Mary E. Horan, Ruth B. Battistini; Counters, Helen E. Shannon, Lucy A. Hession, Frances Marie Parr, Harriet A. Pecce, Charlotte M. Schnetzer, Anne H. Bishop, Pricilla LeVangie, Deborah A. Calcagno, Patricia M. McDonald, Constance Haffner.

RETURNS received in the Town Clerk's Office at 12:14 A.M.

## **PRECINCT 2**

Warden, Sarah J. Soucar; Clerk, Meredythe E. Salvucci; Dep. Clerk, Robert E. Thompson; Inspectors, Janet C. Golub, Helen S. Peterson, E. Oralee Bruynell, Edith D. Bacon; Counters, Margaret E. Rubino, Mary L. McCoy, Theresa S. Lamb, Claire M. Coy, Helen E. McGrath, Barbara C. Trask, Patricia A. O'Brien, Helen M. Kracunas.

RETURNS received in the Town Clerk's Office at 11:10 P.M.

## **PRECINCT 3**

Warden, Henry J. McGrath, Jr.; Clerk, Anne E. O'Brien; Dep. Clerk, Rita P. Daley; Inspectors, Anne L. Morton, Leo J. Zakrzewski, Dorothy V. Bonner, Henry J. Barry; Counters, Mary E. Newman, Constance A. Thorley, Thurston Hartford, Ruth C. Johnston, Valerie A. Carnicelli, Dorothy A. White, Edna F. Lawrence, Kathy L. Curran, Louise D. Perry, Karen Dowd.

RETURNS received in the Town Clerk's Office at 12:49 A.M.

## **PRECINCT 4**

Warden, Susan Donahue; Clerk, William S. Sawyer; Dep. Clerk, Jane R. Hutchinson; Inspectors, Karl H. Ring, Nancy L. Thompson, David A. Medros, Sheila J. Mulloy; Counters, Marjorie F. McCallum, Edith B. Becker, Mary P. Morrissey, Sandra F. Duffy, Elizabeth A. Turley, Ralph E. Brokmeier, Eleanor J. Aldoupolis, Virginia R. Anderson, Ellen M. White, Gordon E. Trask.

RETURNS received in the Town Clerk's Office at 11:58 P.M.

## **PRECINCT 5**

Warden, B. Edward McKenna; Clerk, Marguerite E. O'Keefe; Dep. Clerk, Katherine Clougherty; Inspectors, Helen R. Jameson, Lois P. West, Virginia Giachetti, Daniel J. Daley; Counters, Lorraine M. Palmer, Margaret M. Palmer, Lena Perfetti, Elsie M. Bunker, Virginia M. Welch, Gloria P. Garvin, Alice L. Manning, Joanne Moore, Joyce W. Kidd, Florence P. Kerrigan.

RETURNS received in the Town Clerk's Office at 1:28 A.M.

**PRECINCT 6**

Warden, Ann M. Toland; Clerk, Nancy G. Nicosia; Dep. Clerk, Doris A. Wynot; Inspectors, Edwin J. Stevens, Marian W. Young, Emma A. Cohoon, Kathleen A. Bjorkman; Counters, James J. Sweeney, Barbara J. Norris, Catherine A. Harrington, Rose M. Farrell, Beatrice Shapiro, Myer Shapiro, Donna A. Willoughby, Marsha J. Harvey, Isabel E. Chase, William F. Scanlon.

RETURNS received in the Town Clerk's Office at 1:34 A.M.

**PRECINCT 7**

Warden, Edward F. Cannon; Clerk, Donald C. Cohoon; Dep. Clerk, Raymond V. Johnson; Inspectors, Ethel C. Collier, Arthur Peterson, Margaret M. O'Brien, Ann M. Hall; Counters, Robert O. Grondin, Martha R. Lewandowski, Lois Harris, Shirley A. Lepro, Geraldine H. Reardon, Grace M. Card, Rita A. Walsh, Susan M. Christiano, Cheryl A. Cusack, Donald G. Porter.

RETURNS received in the Town Clerk's Office at 12:39 A.M.

**PRECINCT 8**

Warden, Kenneth F. Haley; Clerk, Mildred F. Campbell; Dep. Clerk, Elizabeth A. Furness; Inspectors, Georgia Kapolis, Mildred Hunnefeld, John N. Kapolis, George H. Brown, Jr.; Counters, Elizabeth A. Nilsen, Barbara Reardon, Sheila D. Roach, Barbara S. Opie, Phyllis A. DiPalma, Helen A. Ramacorti, Melody J. MacLeod, Anne E. Barstis, Eleanor W. Abbott, Everett M. Abbott.

RETURNS received in the Town Clerk's Office at 12:06 A.M.

**PRECINCT 9**

Warden, Harold A. Donahoe, Jr.; Clerk, Jean M. Connolly; Dep. Clerk, Gertrude A. Breen; Inspectors, Gloria J. Burke, Marguerite M. Kelley, Henry F. Paterson, Jr., Dorothy E. Cameron; Counters, Marilyn M. McGrath, Catherine E. O'Brien, Donna M. Crane, Josephine I. Eno, Theresa B. McDonnell, Karen O. Disher, Cheryl M. Anderson, Joan F. Tellier, Susan O'Brien, Nancy E. Bebis.

RETURNS received in the Town Clerk's Office at 12:56 A.M.

**PRECINCT 10**

Warden, Ronald C. Solimini; Clerk, Dorothy A. Rolfe; Dep. Clerk, Marion Herrmann; Inspectors, Mary Louise Hamel, Phyllis Digaetano, Josephine F. Phillips, Elizabeth B. McInnes; Counters, Sallyanne Galvin, Marcella L. Kirkland, Anne Marie S. Bruynell, Lorraine M. Kearns, John S. Palma, Sarah P. Hennessey, Lucille A. Barton, Margaret B. Hernon, Anna T. Little, Kathleen M. Petrelli.

RETURNS received in the Town Clerk's Office at 2:30 A.M.

**PRECINCT 11**

Warden, Garnet Stonehouse; Clerk, Betty Jo Miller; Dep. Clerk, Ernest M. Wells; Inspectors, Helen M. Ruel, Margaret A. Cruickshank, G. Louise Hart, Mary E. Kearns; Counters, Mary T. Preziosi, Katherine H. Sturtevant, Beatrice T. Johnson, Concetta S. Disher, Mary E. Bekerian, Daniel D. Fabrizio, Clarie F. Bernard, Roberta E. Dunfield, Phyllis J. Libby, Robert K. Stanley.

RETURNS received in the Town Clerk's Office at 1:01 A.M.

**PRECINCT 12**

Warden, Daniel W. Schluter; Clerk, Mary R. Delaney; Dep. Clerk, Adelaide Fabrizio; Inspectors, Ann T. Lawrence, Angela A. Maglio, Olive J. Muello, Charles A. Cruickshank; Counters, Cynthia Cameron, Mary B. Reddington, Marjorie Whitehouse, Edith T. McDonald, Earl F. Connors, Edith G. Miller, Thomas F. Laffin, Ruth S. Laffin, Margaret J. Norton, Jane McGinnis.

RETURNS received in the Town Clerk's Office at 1:38 A.M.

At the opening of the polls the ballot boxes were inspected and found to be empty and the registers set to zero (0). The keys were placed in charge of the Wardens of the respective Precinct. The meetings were conducted in accordance with the law.

At the close of the Polls when all votes had been canvassed, counted, recorded and ballots sealed according to laws, they were then forwarded to the Town Clerk's Office where the figures were tabulated, proved and the results declared by the Board of Registrars.

The result of the Ballot was as follows:

**TOTAL NUMBER OF VOTES CAST**

PRECINCT 1	1176
PRECINCT 2	790
PRECINCT 2	1249
PRECINCT 4	1172
PRECINCT 5	1361
PRECINCT 6	1358
PRECINCT 7	1376
PRECINCT 8	1265
PRECINCT 9	1474
PRECINCT 10	1605
PRECINCT 11	1171
PRECINCT 12	1327
TOTAL	15324

SENATOR IN CONGRESS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Edward M. Kennedy	701	452	602	606	767	809	804	679	814	901	633	670	8438
Ray Shamie	448	315	613	534	556	512	546	556	631	679	514	625	6529
Howard S. Katz	7	8	7	12	10	11	6	8	9	5	7	7	97
Scattering						1							1
Blanks	20	15	27	20	28	25	20	22	20	20	17	25	259
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

GOVERNOR-LIEUTENANT GOVERNOR

Dukakis & Kervy	657	427	589	550	724	808	824	666	803	853	612	662	8175
Sears & Lombardi	441	307	573	545	546	462	460	511	592	643	504	578	6162
Rich & Davies	51	36	43	44	46	49	46	41	40	61	38	45	540
Shipman & MacConnell	9	3	5	10	10	11	18	18	13	13	6	10	126
Scattering		1				1	3						5
Blanks	18	16	39	23	35	27	25	29	26	35	11	32	316
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

ATTORNEY GENERAL

Francis X. Bellotti	908	583	849	806	1041	1048	1099	926	1098	1263	880	987	11488
Richard L. Wainwright	204	159	328	296	246	237	209	269	305	272	223	281	3029
Michael Reilly	22	11	39	22	22	31	38	33	24	33	27	19	321
Blanks	42	37	33	48	52	42	30	37	47	37	41	40	486
	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

SECRETARY

Michael Joseph Connolly	828	577	774	773	957	994	1014	863	1058	1164	842	920	10764
Jody DeRoma Dow	237	145	358	292	273	257	239	288	323	312	229	290	3243
Robin D. Zazula	26	10	19	16	23	23	39	21	22	28	16	22	265
Blanks	85	58	98	91	108	84	84	93	71	101	84	95	1052
	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

TREASURER

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Robert Q. Crane	796	538	740	745	941	966	981	837	998	1111	795	881	10329
Mary J. LeClair	271	182	401	313	304	295	280	312	382	376	276	341	3733
Freda L. Nason	30	12	17	29	17	27	41	25	16	25	20	29	288
Blanks	79	58	91	85	99	70	74	91	78	93	79	76	973
Scattering											1		1
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

AUDITOR

John J. Finnegan	790	515	717	701	905	939	964	797	970	1089	768	865	10020
Michael S. Robertson	247	189	393	339	308	283	268	328	376	361	282	338	3712
Donald E. Washburn	25	9	12	26	17	23	37	27	23	30	17	20	266
Scattering											1		1
Blanks	114	77	127	106	131	113	107	113	105	125	103	104	1325
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

REPRESENTATIVE IN CONGRESS

Brian J. Connelly	914	631	945	882	1092	1093	1134	975	1162	1286	942	1025	12081
Scattering		2						2	2				6
Blanks	262	157	304	290	269	265	242	288	312	319	227	302	3237
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

COUNCILLOR

Peter L. Eleey	857	567	873	827	1003	1005	1062	887	1081	1179	851	948	11140
Scattering		1						2			2		5
Blanks	319	222	376	345	358	353	314	376	393	426	318	379	4179
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

SENATOR IN GENERAL COURT

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Paul D. Harold	892	613	940	885	1068	1059	1119	954	1152	1260	908	1000	11850
Scattering		1						1			2		4
Blanks	284	176	309	287	293	299	257	310	322	345	261	327	3470
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

REPRESENTATIVE IN GENERAL COURT

Elizabeth N. Metayer	934	634	967	886	1096	1106	1182	1002	1192	1299	930	1043	12271
Scattering		2						1			3		6
Blanks	242	154	282	286	265	252	194	262	282	306	238	284	3047
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

DISTRICT ATTORNEY

William D. Delahunt	878	595	882	835	1031	1016	1093	937	1107	1207	878	980	11439
Blanks	298	195	367	337	330	342	283	328	367	398	293	347	3885
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

CLERK OF COURTS

Nicholas Barbadoro	856	563	860	816	999	978	1048	897	1063	1188	827	938	11033
Scattering											3		3
Blanks	320	227	389	356	362	380	328	368	411	417	341	389	4288
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

REGISTER OF DEEDS

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Barry T. Hannon	868	599	918	857	1025	1011	1081	950	1113	1206	882	994	11504
Blanks	308	191	331	315	336	347	295	315	361	399	289	333	3820
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

COUNTY COMMISSIONER

David C. Ahearn	830	566	841	806	976	962	1043	884	1042	1145	831	926	10852
Scattering		1									3		4
Blanks	346	223	408	366	385	396	333	381	432	460	337	401	4468
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

QUESTION NO. 1 (Aid to Parochial Schools)

Yes	400	319	428	398	546	449	466	434	498	577	403	456	5374
No	665	434	770	711	722	828	821	759	907	960	697	819	9093
Blanks	111	37	51	63	93	81	89	72	69	68	71	52	857
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

QUESTION NO 2 (Death Penalty)

Yes	700	440	795	747	846	845	848	794	946	1045	727	869	9602
No	387	314	405	370	433	448	445	422	454	485	387	410	4960
Blanks	89	36	49	55	82	65	83	49	74	75	57	48	762
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

QUESTION NO. 3 (Restricting Nuclear Construction)

Yes	740	541	828	791	892	903	936	843	974	1075	780	882	10185
No	337	195	361	327	387	368	353	356	419	463	329	400	4295
Blanks	99	54	60	54	82	87	87	66	81	67	62	45	844
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

QUESTION NO. 4 (bottle Bill)

Yes	585	479	749	651	768	756	748	774	872	856	651	720	8609
No	541	285	467	487	542	554	579	467	559	720	492	587	6280
Blanks	50	26	33	34	51	48	49	24	43	29	28	20	435
Total	1176	790	1249	1172	1361	1359	1376	1265	1474	1605	1171	1327	15324

QUESTION NO. 5 (Nuclear Ban)

Yes	769	572	836	788	956	908	919	854	1012	1099	804	909	10426
No	296	155	338	296	298	356	357	337	377	414	296	349	3869
Blanks	111	63	75	88	107	94	100	74	85	92	71	69	1029
Total	1176	790	1249	1172	1361	1358	1376	1265	1474	1605	1171	1327	15324

---

## **TOWN MEETINGS**

---

**COURTESY OF TOWN CLERK**



**TOWN OF BRAINTREE  
SPECIAL TOWN MEETING  
NOVEMBER 8, 9, 10 and 15, 1982**

**INDEX**

<b>ART.</b>	<b>DESCRIPTION</b>	<b>PAGE</b>	<b>IN THE LEVY</b>	<b>NOT IN LEVY</b>
<b>SESSIONS</b>				
	NOVEMBER 8, 1982	1		
	NOVEMBER 9, 1982	8		
	NOVEMBER 10, 1982	10		
	NOVEMBER 15, 1982	15		
1	Reports of Committees	1		
	Report of Planning Board	7		
	Resolution on Penniman School Annex	7		
	William J. Disher	10		
	Incinerator	14		
2	Pond Street Project	1	4,000.00	
3	School Non-Resident Tuitions	2		
4	Centralized Data Processing	2	15,000.00	
5	Parking By-Law	2	2,600.00	
6	Health Insurance	2	3,800.00	
7	Convert Potter 1 Station			
	Laid on Table	2		
	From the Table	8		
8	Departmental Transfers			
8A	Insurance	3	679.00	
8B	Retirement Sick Leave	3	6,000.00	
8C	Town Hall Maintenance	3	5,400.00	
8D	Civil Defense	3	2,000.00	
8E	Sewer	3		975.00B
8F	Fire	3	29,382.00	2,000.00C 4,618.00D
8G	Legal	4	1,350.00	
8H	Selectmen	4	950.00	
8I	Police	4		6,875.00E
8J	Council on Aging	4	194.00	
8K	Health	4	300.00	
8L	Water	4		44,000.00F
8M	Engineering	5	8,500.00	
8N	Animal Control	5	450.00	
9	East Jr. High Repairs	5	343,550.00	
10	Library Roof Repair			
	Laid on Table	5		
	From the Table	8	5,000.00	
11	Waste Disposal Repairs			
	Laid on Table	5		
	From the Table	13		146,000.00H 119,000.00I
12	Park Department Truck	5	6,000.00	
13	Mass. Realty			
	Laid on Table	5		
	From the Table	11		

## ART. DESCRIPTION

## PAGE IN THE LEVY NOT IN LEVY

14	Animal Crematory Furnace	6		
15	Daughraty Gym Repairs			
	Laid on Table	6		
	From the Table	11	2,500.00	70,000.00G
16	Penniman School Demolition	6	21,050.00	
17	Doris Road Sewer Project	6		9,300.00B
18	Sewer System Improvements	6		10,000.00B
19	Free Cash	1		-500,000.00A
20	Tennis Courts	7		
21	Penniman Anne Zoning Change	7		
22	Hollis Land	9	7,500.00	
23	Higgins Property	12		
24	Higgins Property	12		
25	Abandon Bus Shelter Easement	12		
26	Planning Board-Zoning Changes	13		
27	Zoning-Liberty Street	15		
28	Zoning-Liberty Street & Pearl Place	15		
29	Amend Zoning By-Laws	15		
30	Amend Zoning By-Laws - Districts	16		
31	Amend Zoning	17		
32	Personnel Board	18		
33	Personnel Board	18		
34A	Unpaid Bills Not in Excess of Appropriation			
	Veterans	18	965.48	
	Highway	18	15.45	
	Law	18	1,394.00	
	Finance Committee	19	732.70	
	Sewer	19		41.22B
	Animal Control	19	244.00	
	Water			391.56F
34B	Unpaid Bills in Excess of App.			
	Police	19	2,801.60	
	Health	19	244.74	
	School	19	188.10	
	Insurance	20	755.95	
	Total in Levy		473,547.02	
	Total Not In Levy			413,200.78
	Total Appropriation		886,747.80	
	Adjustments of Free Cash as per			
	ARTICLE 19		500,000.00	-500,000.00

CODE

- A - Surplus Revenue Account
- B - Reserve For Appropriation - Sewer Use Account
- C - Fire Department Salary - Call Fireman Account
- D - Fire Department Salary - Firefighters Account
- E - Police Officers Salary Account
- F - Water Surplus Account
- G - Sale of Surplus Schools Account
- H - Reserve for Appropriation Waste Disposal Fees Account
- I - Appropriation - Sale of Steam Account

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE  
SPECIAL TOWN MEETING**

**Monday, November 8, 1982**

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members were held in the auditorium of the East Junior High School on Monday, November 8, 1982.

The meeting was called to order at 7:50 o'clock in the evening by the Acting Moderator, Robert N. Bruynell.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Dr. Wesley U. Hromatko, Minister All Souls Unitarian Universalist Church, Braintree.

A moment of silent prayer was held in memory of William J. Disher, Precint 3, who passed away since the last Town Meeting.

The Town Meeting Members were sworn by the Assistant Town Clerk.  
There were 181 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Judith A. Zenewicz  
Arthur C. Gillis  
Robert E. Frazier

Neil F. Langille  
Charles A. Furness  
Edward O'Brien

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:58 P.M.): That this meeting does adjudge that Rose E. Zanni has been duly elected and is qualified to act as a member of this meeting until the next Annual Town Election.

**ARTICLE 1 - Reports & Committees**

Upon motion duly made by Mr. Martino (3), it was

UNANIMOUSLY VOTED (7:58 P.M.): That Article 1 be taken up in conjunction with all other Articles in the Warrant.

Mr. Parker gave the report of the Finance Committee.

Upon motion duly made by Mr. Martino (3), it was  
SO VOTED (8:07 P.M.): That Article 19 be taken up out of order.

**ARTICLE 19 - Free Cash.**

Upon motion duly made by Mr. Martino (3), and after explanation by Mr. Parker it was

SO VOTED (8:11 P.M.): That the Town vote to rescind its action taken at the Annual Town Meeting of May, 1982, at which time the amount of \$2,000,000.00 was appropriated from the Surplus Revenue Account to be used to reduce the tax rate for fiscal 1983, and in lieu

thereof vote to appropriate \$1,500,000.00 from the Surplus Revenue Account for this purpose.  
-500,000.00A

## **ARTILCE 2 - Pond Street Project.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

UNANIMOUSLY VOTED (8:13 P.M.): That the Town vote to authorize the Board of Selectmen to take easements for the construction of the Pond Street Urban Systems Project, so called, comprising the reconstruction of Pond Street from Wayne Avenue to Washington Street and to further raise and appropriate the sum of \$4,000.00 to be expended under the direction of the Town Engineer for said purposes.

4,000.00

## **ARTICLE 3 - School Non-Resident Tuitions.**

MOVED by Mr. Bloom (8): That the Town vote to accept the provisions of Chapter 43 of the 1982 Acts and Resolves of the Commonwealth of Massachusetts also referenced as Chapter 71F of Chapter 71 of the General Laws which provides for the deposit as a separate account with the Treasurer and expenditure by the School Committee without further appropriation of monies received as tuition payments for both non-resident students and such students who are foster care children in providing education for such children.

Discussion ensued involving Mr. Bloom (8), Mr. Monbouquette and Mr. Parker.

Vote was taken and the Moderator declared the motion LOST (8:24 P.M.).

## **ARTICLE 4 - Centralized Data Processing.**

MOVED by Mr. Martino (3): That there be raised and appropriated the sum of \$15,000.00 to be expended under the direction of the Town Accountant for the purpose of implementing a centralized data processing operation at facilities located at the Electric Light Department, said centralized system to be established to service the data processing needs of all Town Departments, except the School Department and excepting those special projects given specific approval by a Town Meeting.

15,000.00

Discussion ensued involving Mr. Parker, Ms. Asnes (12), Mr. Harting (11), Mr. Gillis (12) Mr. Cleggett and Mr. Haley (8).

Vote was taken and the Moderator declared the motion SO VOTED (8:42 P.M.).

## **ARTICLE 5 - Parking By-Law.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker and Mr. Sherman it was

SO VOTED (8:47 P.M.): That there be raised and appropriated the sum of \$2,600.00 to be expended under the direction the Board of Selectmen in conjunction with monies previously appropriated under Article 2 of the February 1982 Special Town Meeting for the purpose of continuing implementation of the provisions of Section 20A½, Chapter 90 as approved on December 7, 1981, known as the "Parking By-Law" and related expenses.

2,600.00

## **ARTILCE 6 - Health Insurance.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, vote and

count were taken and there being 94 votes in the affirmative and 67 votes in the negative, the Moderator declared the motion

SO VOTED (8:50 P.M.): That there be raised and appropriated the sum of \$3,800.00 to be expended under the direction of the Board of Selectmen for the purpose of implementing a professional study of the Town's Health Insurance Program.

3,800.00

**ARTICLE 7 - Convert Potter I Station.**

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:51 P.M.): That Article 7 be laid on the Table.

**ARTICLE 8 - Departmental Transfers.**

**ARTICLE 8A - Insurance**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (8:52 P.M.): That there be raised and appropriated the sum of \$679.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Insurance Boiler Account under Article 4 of the 1982 Annual Town Meeting.

679.00

**ARTICLE 8B - Retirement Sick Leave.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (8:54 P.M.): That there be raised and appropriated the sum of \$6,000.00 to be expended under the direction of the Personnel Board to supplement monies previously appropriated for the Retirement Sick Leave Account under Article 4 of the 1982 Annual Town Meeting.

6,000.00

**ARTICLE 8C - Town Hall Maintenance.**

Upon motion duly made by Mr. Martino and after explanation by Mr. Sherman, it was

SO VOTED (8:56 P.M.): That there be raised and appropriated the sum of \$5,400.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated for the Town Hall General Maintenance Account under Article 4 of the 1982 Annual Town Meeting.

5,400.00

**ARTICLE 8D - Civil Defense.**

Upon motion duly made by Mr. Martino and after explanation by Mr. Parker, it was

SO VOTED (8:59 P.M.): That there be raised and appropriated the sum of \$2,000.00 to be expended under the direction of the Director of Civil Defense to supplement monies previously appropriated for the Civil Defense - General Expense Account under Article 4 of the 1982 Annual Town Meeting.

2,000.00

**ARTICLE 8E - Sewer Department.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (9:00 P.M.): That there be raised and appropriated the sum of \$975.00 to be expended under the direction of the Sewer Commissioners to supplement monies previously appropriated for the Salary - overtime Account under Article 4 of the 1982 Annual Town Meeting and for this purpose the sum of \$975.00 be transferred from the Reserve for Appropriation-Sewer Use Account.

975.00B

#### **ARTICLE 8F - Fire Department.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (9:05 P.M.): That there be raised and appropriated the sum of \$36,000.00 to be expended under the direction of the Fire Chief to supplement monies previously appropriated for the Fire Department under Article 4 of the 1982 Annual Town Meeting of which the sum of \$35,000.00 be transferred to the Fire Department Salary - Overtime Account and the sum of \$1,000.00 be transferred to the Fire Department - Operations Account and for this purpose the sum of \$2,000.00 be transferred from the Fire Department Salary Call - Firemen Account, the sum of \$4,618.00 from the Fire Department - Salry Firefighters Account and the balance be raised in the tax levy.

2,000.00C

4,61.800D

29,382.00

#### **ARTICLE 8G - Legal.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (9:09 P.M.): That there be raised and appropriated the sum of \$1,350.00 to be expended under the direction of the Town Counsel for the purpose of purchasing new Equipment/Memorywriter.

1,350.00

#### **ARTICLE 8H - Selectmen.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (9:10 P.M.): That there be raised and appropriated the sum of \$950.00 to be expended under the direction of the Board of Selectmen for the purpose of purchasing New Equipment/Typewriter.

950.00

#### **ARTICLE 8I - Police.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (9:17 P.M.): That there be raised and appropriated the sum of \$6,875.00 to be expended under the direction of the Chief of Police to supplement monies previously appropriated for the Police Department budgets under Article 4 of the Annual Town Meeting and for this purpose the sum of \$4,075.00 be transferred to the Police Station Maintenance Salary - Custodian Account, the sum of \$850.00 be transferred to the Police Station Maintenance - Expense Account and the sum of \$600.00 be transferred to the Police - Motor Vehicle Expense Account and the sum of \$1,350.00 be transferred to the Police Department - Salary Longevity Account and further that the sum of \$6,875.00 be transferred from the Police Officers Salary Account.

6,875.00E

**ARTICLE 8J - Council on Aging.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (9:18 P.M.): That there be raised and appropriated the sum of \$194.00 to be expended under the direction of the Council on Aging to supplement monies previously appropriated for the Council on Aging budget under Article 4 of the 1982 Annual Town Meeting and for this purpose the sum of \$100.00 be transferred to the Council on Aging - Motor Vehicle Account and the sum of \$94.00 be transferred to the Council on Aging Expense Account.

194.00

**ARTICLE 8K - Health Department.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (9:2; P.M.): That there be raised and appropriated the sum of \$300.00 to be expended under the direction of the Board of Health to supplement monies previously appropriated for the Water and Milk Testing Account under Article 4 of the 1982 Annual Town Meeting.

300.00

**ARTICLE 8L - Water Department.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Paker, it was

SO VOTED (9:23 P.M.): That there be raised and appropriated the sum of \$44,000.00 to be expended under the direction of the Water Commissioners to supplement monies previously appropriated for the Water Department - Operations Account under Article 4 of the 1982 Annual Town Meeting and for this purpose the sum of \$44,000.00 be transferred from the Water Surplus Account.

44,000.00F

**ARTICLE 8M - Engineering.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (9:25 P.M.): That there be raised and appropriated the sum of \$8,500.00 to be expended under the direction of the Town Engineer for the purpose of purchasing New Equipment/Survey Wagon.

8,500.00

**ARTICLE 8N - Animal Control.**

Upon motion duly made by Mr. Martino (3) and after discussion involving Mr. Parker and Mr. Santosuosso (1), it was

SO VOTED (9:29 P.M.): That there be raised and appropriated the sum of \$450.00 to be expended under the direction of the Animal Control Officer for the purpose of purchasing New Equipment/Telephone Tape Answering Machine.

450.00

(Recess 9:29 P.M. to 9:49 P.M.)

MOVED by Mr. Norton (4): That Article 6 be reconsidered.

Vote was taken and the Moderator declared the motion for reconsideration LOST (9:51 P.M.).

**ARTICLE 9 - East Jr. High Repairs.**

Upon motion duly made by Mr. Martino (3) and explanation by Dr. Monbouquette and Mr. Parker, it was

UNANIMOUSLY VOTED (9:58 P.M.): That there be raised and appropriated the sum of \$343,550.00 to be expended under the direction of the School Department for the purpose of making necessary repairs and renovations to the roof systems and expenses incidental thereto at the East Middle School.

343,550.00

**ARTICLE 10 - Library Roof Repair.**

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:59 P.M.): That Article 10 be laid on the Table.

**ARTICLE 11 - Waste Disposal Repairs.**

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:59 P.M.): That Article 11 be laid on the Table.

**ARTICLE 12 - Park Department Truck.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

UNANIMOUSLY VOTED (10:02 P.M.): That there be raised and appropriated the sum of \$6,000.00 to be expended under the direction of the Board of Park commissioners for the purpose of compensating the Braintree Water Department for the transfer from the Water Department to the Park Department of a truck presently under the jurisdiction and control of the Water Department.

6,000.00

**ARTICLE 13 - Mass Realty Land.**

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:02 P.M.): That Article 13 be laid on the Table.

**ARTICLE 14 - Animal Crematory Furnace.**

MOVED by Mr. Martino (3): That there be raised and appropriated the sum of \$19,000.00 to be expended under the direction of the Board of Health for the purpose of purchasing and installing a new furnace at the Animal Crematory together with other expenses incidental to said crematory.

Discussion ensued involving Mr. Gecewicz, Mr. Parker, Ms. Zenewicz (1), Mr. Resca (9), Mr. Stevens (4), Mr. Cutler (10) and Mr. Burke (5).

Vote was taken and the Moderator declared the motion LOST (10:19 P.M.).

**ARTICLE 15 - Daughraty Gym Repairs.**

Upon motion duly made by Ms. Gillies (10), it was

SO VOTED (10:19 P.M.): That Article 15 be laid on the Table.

## **ARTICLE 16 - Penniman School Demolition.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (10:25 P.M.): That there be raised and appropriated the sum of \$21,050.00 to be expended under the direction of the Board of Selectmen for the demolition of the main building of Penniman School together with other expenses incidental to said demolition.

21,050.00

## **ARTICLE 17 - Doris Road Sewer Project.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (10:28 P.M.): That there be raised and appropriated the sum of \$9,300.00 to be expended under the direction of the Sewer Commissioners for the purpose of completing the Doris Road project, by installing a sewer line running from an existing sewer manhole in Andrea Drive to Doris Road and then to a sewer manhole to be installed to serve the premises at 540 Middle Street, and for this purpose the sum of \$9,300.00 be transferred from the Reserve for Appropriation, Sewer Use Account.

9,300.00B

## **ARTICLE 18 - Sewer System Improvements.**

MOVED the following motion by Mr. Martino (3): That there be raised and appropriated the sum of \$10,000.00 to be expended under the direction of the Sewer Commissioners for the purpose of making improvements to the sewer system at various locations throughout the Town, and for this purpose the sum of \$10,000.00 be transferred from the Reserve for Appropriation, Sewer Use Account.

10,000.00B

MOVED the following substitute motion by Mr. Harrington (9): That there be raised and appropriated the sum of \$90,000.00 for improvements to the Town Sewer System at various locations throughout the town; and further, that the Board of Selectmen acting on behalf of and in conjunction with the Board of Sewer Commissioners, be authorized to apply for and accept any Federal and State Funds for this expenditure, said grant funding to be expended by the Board of Sewer Commissioners in conjunction with the Town's share of said funding as appropriated under Article 12 of the May 11, 1981 Braintree Town Meeting, and for this purpose the sum of \$90,000 be transferred from the Reserve for Appropriation - Sewer Use Account.

Discussion ensued involving Mr. Harrington (9), Mr. McSweeney, Mr. Gately (10), Mr. Parker, Mr. Stevens (4).

Comes now the question on the substitute motion by Mr. Harrington (9).

Vote was taken and the Moderator declared the motion LOST (10:50 P.M.).

Comes now the question on the motion by Mr. Martino (3).

Vote and count were taken and there being 108 votes in the affirmative and 33 votes in the negative the Moderator declared the motion SO VOTED (10:53 P.M.).

Mr. Parsons gave the report of the Planning Board.

## **ARTICLE 20 - Tennis Courts.**

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (10:56 P.M.): Indefinite Postponement.

#### **ARTICLE 21 - Penniman Annex Zoning Change.**

MOVED by Mr. Marinelli (9): To see if the Town will vote to amend its zoning by-law and zoning map dated May 2, 1940, as most recently amended by changing from a residence B Zone to Business Zone the former Penniman School Annex Property on Cleveland Avenue, more particularly described as the easterly portion of Plot No. 18 as shown on Assessor's Plan No. 2067.

Discussion ensued involving Mr. Marinelli (9), Ms. Gillies (10) and Ms. Crispin (9).

MOVED the following resolution by Ms. Crispin (9):

#### **ARTICLE 1.**

Be it resolved, that it is the sense of this Town Meeting, that the Board of Selectmen be authorized to retain control of the Penniman School Annex and the land thereon, and further, that the Board of Selectmen allow the use of the building for the Council on Aging, for their offices and drop-in-center.

Discussion ensued involving Ms. Crispin (9), Mr. Frazier, (8), Mr. Haley (8), Mr. Laing (12), Ms. Saint Andre (2), Mr. Langille (8) and Ms. Howland.

Comes now the question on the resolution.

Vote and count were taken there being 74 votes in the affirmative and 46 votes in the negative, the Moderator declared the motion SO VOTED (11:22 P.M.).

Discussion resumed on the motion by Mr. Marinelli under Article 21, involving Ms. Roach (9), Mr. Smith and Mr. Marinelli (9).

Comes now the question on the motion by Mr. Marinelli (9).

Vote was taken and the Moderator declared the motion LOST (11:25 P.M.).

Upon motion duly made by Mr. Agnew (2), it was

SO VOTED (11:25 P.M.): That the Special Town Meeting be adjourned until Tuesday, November 9, 1982 at 7:45 P.M.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE  
SPECIAL TOWN MEETING  
Tuesday, November 9, 1982**

The adjourned Special Town Meeting was called to order at 7:52 o'clock in the evening of Tuesday, November 9, 1982, by the Acting Moderator Robert N. Bruynell.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Father John Berube, Pastor of St. Francis of Assisi Parish, Braintree.

The Town Meeting Members were sworn by the Assistant Town Clerk.

There were 160 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Peter J. Lee Jr.  
Charles A. Osborne  
Marjorie Asnes

William A. Lynch, Jr.  
Ruth W. Shuster  
Eugene H. Walsh

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (7:55 P.M.): That Article 7 be taken from the Table.

**ARTICLE 7 - Covert Potter I Station**

MOVED by Mr. Martino (3): That the Town Treasurer with the approval of the Selectmen be authorized to borrow the sum of \$3,000,000.00 in accordance with the provisions of General Laws, Chapter 44, Section 8 (8A) as amended for enlarging, remodeling, reconstructing and making extraordinary repairs to the Potter I Generating Station, originally constructed in 1959, and presently in standby status, for the purpose of converting the station from oil burning to coal burning with the provision that bond indebtedness shall only be incurred after the Electric Light Department is in receipt of bids from legally qualified and acceptable contractors in order to assure the Town that bonding authorization is adequate to complete the conversion.

Discussion ensued involving Mr. Frazier (10), Mr. Parker, Mr. Newton, Mr. Cotte, Mr. Fife, Mr. Cahill, Ms. Gillies (10), Mr. Mollica (5), Ms. Hughes (7), Ms. Metayer, Mr. Clougherty (6), Mr. Norton, Ms. Cardinale (10), Mr. Haley (8), Mr. Norton (4), Mr. Stevens (4), Mr. Stoye (12), Mr. Storlazzi (12), Ms. Phillips (8), Mr. Santuosuosso (1), Mr. Hennessy (7) and Mr. Dexter.

Comes now the question.

Vote and count were taken and there being 79 votes in the affirmative and 71 votes in the negative, the Moderator declared it did not have the required 2/3 vote and the motion was LOST (9:56 P.M.).

(Recess 9:56 P.M. to 10:14 P.M.).

**ARTICLE 10 - Library Roof Repair.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (10:17 P.M.): That there be raised and appropriated the sum of \$5,000.00 to be expended under the direction of the trustees of the Thayer Library for the purpose of retaining a consultant to prepare plans, drawings and specifications for roof repairs to the Thayer Library Building.

5,000.00

**ARTICLE 22 - Hollis Land.**

MOVED by Ms. Roach (9): That the Board of Parks and Playground Commissioners be instructed to take appropriate action to secure and preserve to the inhabitants of the Town of Braintree as a public playground that parcel of land containing 12.2 acres, more or less, granted to the Town in 1911 by Norton Eugene Hollis, accepted by Article 3, Special Town Meeting of June 5, 1911, commonly known as Hollis Field and the Hollis School property, so called, and for this purpose there be raised and appropriated the sum of \$7,500.00 for use by the Board of Parks and Playground Commissioners for the engagement of Special Legal Counsel for this purpose as deemed necessary by said Board.

Discussion ensued involving Ms. Roach (9), Mr. Mollica (5), Mr. Smith, Mr. Reynolds (2), Ms. Smith (8), Ms. Bonsey, Ms. Shuster (3), Ms. Gillies (10), Ms. Hill (11), Mr. Parker, Mr. Agnew (2) and Mr. Johnson (11).

Comes now the question.

Vote and count were taken and there being 54 votes in the affirmative and 53 votes in the negative, the Moderator declared the motion SO VOTED (11:20 P.M.).

Upon motion duly made by Mr. McGowan (12), it was

SO VOTED (11:20 P.M.): That the Special Town Meeting be adjourned until 7:45 P.M., Wednesday, November 10, 1982.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE  
SPECIAL TOWN MEETING  
Wednesday, November 10, 1982**

The adjourned Special Town Meeting was called to order at 8:01 o'clock in the evening of Wednesday, November 10, 1982 by the Acting Moderator Robert N. Bruynell.

The assembly joined in the pledge to the Flag of the United States.

Prayer for divine guidance was offered by Stan White, Assistant Minister of Union Congregational Church of Braintree and Weymouth.

The Town Meeting Members were sworn by the Assistant Town Clerk.

There were 153 Town Meeting Members present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Rose Richardi  
William T. Rowan  
Alfred W. Varraso

Howard R. Beaver  
Robert LaRosa  
Robert O. Grondin

**ARTICLE 1 - Upon motion duly made by Ms. Compton (11), it was**

SO VOTED (8:03 P.M.): That the following resolution be presented: WILLIAM J. DISHER passed away on Sunday, November 7, 1982.

MR. DISHER'S dedicated service to the Town and the youth of Braintree was reflected in his many activities and endeavors, which included:

HIS MEMBERSHIP on the Braintree School Committee from March 1979 to March 1982. Mr. Disher was elected School Committee Chairman for the 1980-1981 Term.

HIS SERVICE as Registrar of Voters from 1975 to 1979.

HIS SERVICE as Town Constable and Fence Viewer.

HIS ACTIVE participation in Town Meetings.

HIS MEMBERSHIP in the Rotary Club, the Knights of Columbus and the Sons of Italy.

HIS LOVE and concern for the youth of our Town were demonstrated by:

HIS CONTRIBUTIONS over many years to the young people in the youth fellowship program of the First Congregational Church and the confraternity of Christian Doctrine at St. Francis of Assisi Church.

HIS SERVICE to the Braintree Youth Hockey and

HIS WORK as a former Scout Master for Boy Scout Troop 22.

AND HIS service to youth through active and dedicated participation as a member of the Braintree School Committee.

FORE

THERE BE IT RESOLVED that these sentiments be placed on the permanent record of this Town Meeting, and that a copy be presented to his family, to whom he was devoted, by the Chairman of the Braintree School Committee.

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:03 P.M.): That Article 13 be taken from the Table.

#### **ARTICLE 13 - Mass Realty Land.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

SO VOTED (8:11 P.M.): by a vote of 124 in the affirmative and 1 vote in the negative: That the Town vote to abandon a portion of the July 2, 1936 layout of Union Street located near the southeasterly corner of Washington and Union Streets, said parcel being more definitely bounded as follows:

“A certain parcel of land situated on the easterly side of Union Street in the Town of Braintree, Massachusetts, bounded and described as follows:

Beginning at a point 1.84 feet southerly of a point of curve on the easterly side of Union Street,

Thence running S82°55'50" a distance of 20.00 feet to a point,

Thence turning and running in a northerly direction 12.00 feet to a point of curvature,

Thence running northeasterly by a curved line with a radius of 42.00 feet a distance of 38.00 feet to the point of tangency,

Thence running northeaster a distance of 112.00 feet to a property corner on the easterly sideline of Union Street,

Thence turning and running in a southwesterly direction along a curved line with a radius of 701.48 feet a distance of 93.23 feet to a point of curvature.

Thence turning and running in a southerly direction by a curved line with a radius of 60.54 feet a distance of 50.76 feet to a point of tangency,

Thence turning and running S3°0'0"E a distance of 1.84 feet to the point of beginning,

Containing 1500 square feet of land, more or less, as shown on a plan entitled:

Plan of land in Braintree, Norfolk County, Mass., Dated November 1, 1982 drawn by Paul J. Knight, Registered Land Surveyor",

Said land having been previously taken by the Massachusetts Department of Public Works for the benefit of the Town of Braintree, said abandonment by the Town to be for the purpose of transferring said parcel to the abutting property owners William F. and Barbara E. Willinder, 742 Washington Street, Braintree, MA in consideration of the payment to the Town by said property owners of the sum of \$3,045.00 the fair market value as determined by the Braintree Assessing Department.

MOVED by Mr. Mollica (5): That Article 22 be reconsidered.

After discussion involving Mr. Mollica (5), Mr. Oakman (3) and Mr. Rowan (4) vote and count were taken, and there being 62 votes in the affirmative and 76 votes in the negative, the

Moderator declared the motion LOST (8:16 P.M.).

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (8:16 P.M.): That Article 15 be taken from the Table.

**ARTICLE 15 - Daughraty Gym Repairs.**

MOVED by Mr. Martino (3): That there be raised and appropriated the sum of \$2,500.00 to be expended under the direction of the Board of Selectmen for the purpose of obtaining Engineering studies and specifications designed to indicate the cost and extent of necessary renovations to the facility known as the Daughraty Gym to allow it to operate independently from the former Central Junior High School Building.

2,500.00

MOVED the following amendment by Ms. Gillies (10): That the motion under Article 15 be amended by adding thereto the following: "And additionally that the Town raise and appropriate by transferring from the 'sale of surplus schools account proceeds' the sum of seventy thousand (\$70,000.00) to be expended under the direction and control of the Board of Selectmen to do all things necessary to provide a new heating system and plumbing installations and repairs; to provide whatever is necessary to provide a water service, sewerage service, sprinkler service and any other repair and modification necessary so that the Town owned facility known as the Daughraty Gymnasium can begin to operate as soon as possible as a recreational facility independent from the former Central Junior High School Building, and further, that the Board of Selectmen are requested to do all things possible to allow for those repairs and installations to occur so that this building will not seriously be affected by the inclement wintry climate soon to occur.

70,000.00G

Discussion ensued involving Ms. Gillies (10), Mr. Shaw (3), Mr. Mollica (5), Mr. Parker, Mr. Agnew (2), Mr. Hennessy (7), Mr. Storlazzi (12), Mr. Hedlund, Ms. Cardinale (10), Mr. Poulos (10), Mr. Keaveney (11), Mr. Rowan (4), Mr. Darche (1) and Mr. Frazier (10).

Vote as taken and the Moderator declared the amendment SO VOTED (9:04 P.M.).

Comes now the question on the motion by Mr. Martino as amended.

Vote was taken and the Moderator declared the motion as amended SO VOTED (9:04 P.M.).

**ARTICLE 23 - Higgins Property.**

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:05 P.M.): Indefinite Postponement.

**ARTICLE 24 - Higgins Property.**

Upon motion duly made by Mr. Martino (3), it was

SO VOTED (9:05 P.M.): Indefinite Postponement.

**ARTICLE 25 - Abandon Bus Shelter Easement.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

UNANIMOUSLY VOTED (9:09 P.M.): That the Town vote to authorize the Board of Selectmen to abandon an easement taken from Mrs. Ruth L. Sprague for a proposed Bus Shelter to be located at 2106 Washington Street, said order of taking recorded on June 30, 1982, at Book 6018, Pages 736 and 737 with the Norfolk County Registry of Deeds, said easement containing 184 square feet and recorded as Plan No. 588 of 1982 Book 6030, Page 127, recorded July 29, 1982 with said Norfolk County Registry of Deeds, being bounded and described as follows:

Beginning at a point on the easterly sideline of Washington Street, said point being 43.00 feet from a Massachusetts State Highway bound, said point being also 83.04 feet from the southeasterly intersection of Washington Street and Water Street; thence running along a stone wall property line S89-49-11E for a distance of 12.04 feet to a point; thence turning to the right and running S33-40-00E for a distance of 15.00 feet to a point; thence turning to the right and running S-56-20-00W for a distance of 10.00 feet to a point on the said easterly sideline of Washington Street; thence turning to the right and running N33-40-00W along the said easterly sideline of Washington Street for a distance of 21.71 feet, more or less, to the point of beginning, containing approximately 183.5 square feet.

#### **ARTICLE 26 - Planning Board - Zoning Changes.**

MOVED By Mr. Martino (3): That the Town amend its Zoning By-Law and Zoning Map dated May, 1940, as most recently amended, by rezoning from residence C District to Residence B District the areas bounded and described as follows:

- 1) On the east by the state highway right of way (Route 3); on the south by the business district located on the northerly side of Elm Street; on the west by Washington Street; and on the north by the business district located between Washington Street, President Road and the state highway right of way (Route 3); and a second area,
- 2) On the east by Washington Street; on the south by the business district located at the intersection of Storrs Avenue and Washington Street; on the west by the residence B District located approximately one hundred feet westerly on Washington Street; and on the north by Common Street; and a third area,
- 3) On the east by Washington Street; on the south by Common Street; on the west by the Residence B District located approximately eighty feet westerly of Washington Street; and on the north by the state highway right of way (Route 3).

Discussion ensued involving Mr. Parker, Mr. Stevens (4), Mr. Blunt (4), Ms. Lee (7), Mr. Mollica (5), Mr. Smith and Mr. Keegan (11).

Comes now the question on the motion.

Vote and count were taken and there being 66 votes in the affirmative and 74 votes in the negative the Moderator declared the motion LOST (9:29 P.M.).

(Recess 9:30 P.M. to 9:52 P.M.).

Upon motion duly made by Mr. Laing (12), it was

SO VOTED (9:52 P.M.): That Article 11 be taken from the Table.

#### **ARTICLE 11A - Waste Disposal Repairs.**

MOVED by Mr. Laing (12): That there be raised and appropriated the sum of \$215,000.00 to be expended under the direction of the Board of Selectmen for the purpose of making repairs at the Braintree Waste Disposal Plant including repairs to the refractory and boilers, and replacement of and/or repairs of the discharge chutes and other necessary repairs and expenses incidental thereto and of this amount, the sum of \$96,000.00 be transferred from the

reserve for appropriation Waste Disposal Fees Account, and the sum of \$119,000.00 be transferred from the Appropriation - Sale of Steam Account.

96,000.00H

119,000.00I

Discussion ensued involving Mr. Laing (12), Mr. Cleggett, Ms. Sawyer (1), Mr. Parker, Mr. Varraso (8), Ms. Saint Andre (2), Mr. Sprague (12), Mr. Gecewicz and Mr. Resca (9).

Comes now the question on the motion by Mr. Laing (12).

Vote was taken and the Moderator declared the motion SO VOTED (10:46 P.M.).

#### **ARTICLE 11B - Waste Disposal.**

Upon motion and explanation duly made by Mr. Laing (12), it was

UNANIMOUSLY VOTED (10:52 P.M.): That there be raised and appropriated the sum of \$50,000.00 to be expended under the direction of the Board of Selectmen for the purpose of modifying the Braintree Waste Disposal Plant to allow its use as a transfer station, together with expenses incidental thereto, and of this amount, the sum of \$50,000.00 be transferred from the Reserve for Appropriation - Waste Disposal Fees Account.

50,000.00H

#### **ARTICLE 1.**

MOVED the following resolution by Mr. Laing (12): BE IT RESOLVED That it is the sense of the Town Meeting that the Board of Selectmen appoint a Committee of five persons to oversee as advisors the operation on a daily basis of the Town's Incinerator, under the direction of and reporting to the Board of Selectmen, said operating committee to consist of unpaid persons having experience and training as professionals in the field of waste disposal and including persons with backgrounds in engineering, marketing, heavy equipment and plant mangement.

Discussion ensued involving Mr. Toye (7), Mr. Laing (12) and Mr. Hennessy (7).

Comes now the question on the resolution.

Vote was taken and the Moderator declared the resolution SO VOTED (10:56 P.M.).

Upon motion duly made by Ms. Walsh (2), it was

SO VOTED (10:56 P.M.): That the Special Town Meeting be adjourned until Monday, November 15, 1982 at 7:45 P.M.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE  
SPECIAL TOWN MEETING**

**Monday, November 15, 1982**

The adjourned Special Town Meeting was called to order at 7:59 o'clock in the evening of Monday, November 15, 1982 by the Acting Moderator Robert N. Bruynell.

The assembly joined in the pledge of Allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Otis B. Oakman, Jr., Town Meeting Member, Precinct 3.

The Town Meeting Members were sworn by the Assistant Town Clerk.

There were 140 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Charles J. Kelley, Jr.  
Robert E. Frazier  
William A. Varroso

Harold M. Hawkes  
Gordon S. McGinnis  
Joseph T. Clougherty

**ARTICLE 27 - Zoning - Liberty Street**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Kennedy and Mr. Parker, it was

UNANIMOUSLY VOTED (8:08 P.M.): That the Town amend its Zoning By-Law and Zoning Map dated May, 1940, as most recently amended, by changing from Business District to Residence B District a parcel of land located at 1519 Liberty Street, situated at the north-easterly corner of Liberty Street and Liberty Park Avenue, said parcel being also shown as a portion of Plot No. 151 on Assessors Plan 1095.

**ARTICLE 28 - Zoning - Liberty Street & Pearl Place.**

MOVED by Mr. Martino (3): That the Town amend its Zoning By-Law and Zoning Map dated May, 1940, as most recently amended, by re-zoning from Business District to Residence B District four parcels of land located at 509 Liberty Street, 510 Liberty Street, 522 Liberty Street and 5 Pearl Place, situated at the corner of Middle Street, Liberty Street, and Pearl Place, and shown as all or a portion of Plots No. 7A and 7D on Assessors Plan 1002, and Plots No. 2 and 3A on Assessors Plan 3035.

Discussion ensued involving Mr. Kennedy, Mr. Parker, Ms. Zenewicz (1), Mr. Mollica (5), Mr. Kazanowski (11), Mr. Stevens (4), Ms. Gillies (10), Ms. Compton (11) and Mr. Johnson (11).

Comes now the question on the motion.

Vote and count were taken and there being 103 votes in the affirmative and 22 votes in the negative, the Moderator declared the motion SO VOTED (8:25).

**ARTICLE 29 - Amend Zoning By-Laws.**

MOVED by Mr. Martino: That the Town voted to amend the Braintree Zoning By-Laws,

as most recently amended, by deleting from Section 135-602B the phrase "At the time this Chapter was originally adopted on June 18, 1940" so that the new section reads as follows:

"B. A two-family dwelling in any dwelling containing more than six (6) rooms exclusive of halls and bathrooms at the time this chapter was originally adopted on June 18, 1940, provided that such building is not enlarged."

Discussion ensued involving Mr. Kennedy, Mr. Parker, Ms. Lee (7), Mr. Lee (7), Mr. Carr (11) and Mr. Johnson (11).

Upon motion duly made by Mr. Parsons (4), it was

SO VOTED (9:32 P.M.): That the word originally be added to the second section of the motion.

Discussion resumed involving Ms. Hoey.

Comes now the question on the motion as amended.

Vote and count were taken and there being 92 votes in the affirmative and 42 votes in the negative the Moderator declared the motion SO VOTED (9:37 P.M.).

### **ARTICLE 30 - Amend Zoning By-Law.**

MOVED by Mr. Martino (3): That the Town vote to amend its Zoning By-Laws and Zoning Map, dated May 2, 1940, as most recently amended, by amending Article III, Section 135-301, "Districts Established" by adding two new district: "Business I" and "Industrial I" and by further amending Article VI "Permitted Uses in Districts" by adding to the title of Section 135-604, the phrases "Industrial I or Business I" and by adding to the first sentence of said Section the phrase "Industrial I and Business I" so the amended title and first sentence of said Section 135-604 reads: "Section 135-604. Development in Industrial, Industrial I, Business or Business I Districts. All proposed development in Industrial, Industrial I, Business or Business I Districts shall be by Special Permit submitted to the Special Permit Granting Authority for approval". And further, by amending the title of Section 135-605 of Article VI by inserting the phrase "or Business I" and by amending the first paragraph of said section by inserting the phrase "or Business I" so said amended title and first paragraph reads: "Section 135-605. Permitted uses in Business or Business I Districts. In a Business or Business I District, no building shall be erected or altered, and no building or premises shall be used for any purposes injurious, noxious or offensive to a neighborhood by reason of emission of odor, fumes, dust, smoke, vibration, noise of other cause for any purposes except"; and further, by amending the title of Section 135-606 of Article VI by inserting the phrase "or Industrial I" and by amending the first paragraph of said Section by inserting the phrase "or Industrial I" so said amended title and paragraph reads: "Section 135-606. Permitted uses in Industrial or Industrial I Districts. In an Industrial or Industrial I District, the following buildings and uses are permitted as authorized by Special Permits". and further, by amending said section 135-606 by deleting the phrase "or Business" and inserting thereto in Paragraph A, after the phrase "Residence A, B and C" the phrase "Business or Business I" so said amended paragraph reads: "A. All uses permitted in a Residence A, B, C, Business or Business I District, except that no building structure, or portion thereof shall be hereafter erected, converted or moved on any lot for dwelling purposes except living quarters used by watchmen or custodians of industrial property". And further amending Article VI by adding a new Section 135-611 entitled "Business I" and "Industrial I Districts" to read as follows: "Section 135-611. Business I and Industrial I Districts. All proposed development in an Industrial I or Business I District must: (A) In the Industrial I District, conform to all of the requirements contained in the Town of Braintree By-Laws for the Industrial Districts; and in the Business I District, conform to all of the requirements contained in the Town of Braintree By-Laws for the Business Districts. In the event of a conflict between the various sections of this Zoning By-Law, the most restrictive requirement shall apply; (B) (1) be on a lot 100,000 square feet (2.30 acres) in area, except that pre-existing

lots separately owned (not contiguous to other vacant lots under the same ownership) at the time of enactment of this section may be developed if the lots contain less than 100,000 square feet. (2) Be on a lot abutting a road in a subdivision which conforms to the rules and regulations of the subdivision control by-law, or a street or way as defined in Section 135-102, or as a way accepted by the Town Meeting; (C) Result in a design value generating not more than 100 additional vehicular trip ends per weekday (VPD) per acre of lot (43,560 square feet). The vehicle per day design value is to be determined by the Planning Board based on the developer's traffic reports and/or accepted industry sources, such as the Trip Generation Manual, published by the Institute of Transportation Engineers; (D) Contain at least 25 percent of the lot area in open space, landscaped as defined in Section 135-102; (E) Contain within the lot all of the parking necessary for the development, except that, insofar as parking areas may be shared with other buildings, pursuant to the provisions of Article VIII, Section 135-804, an area equal to the shared parking spaces shall be set aside as open space; (F) Have a ratio of gross floor area to lot area of not more than one square foot gross floor area to two square feet of lot area. The intent and purpose of this section is to permit only low-density, high-quality development in Business I and Industrial I Districts''.

MOVED the following amendment by Mr. Furness (2): That Section (C) of the motion under Article 30 which reads "Result in a design value generating not more than 100 additional vehicular trip ends per weekday (VPD) per acre of lot (43,560 square feet). The vehicle per day design value is to be determined by the Planning Board based on the developer's traffic reports and/or accepted industry sources, such as the Trip Generation Manual, published by the Institute of Transportation Engineers." be deleted in its entirety and subsequent sections D, E and F be redesignated C, D and E respectively.

Discussion ensued involving Mr. Furness (2), Mr. Stevens (4), Mr. Lee (7), Mr. Reed (4), Mr. Agnew (2), Mr. Frazier (8), Mr. Holland, Mr. Laing (12) and Ms. Asnes (12).

Comes now the question on the amendment by Mr. Furness.

Vote and count were taken and there being 78 votes in the affirmative and 52 votes in the negative, the Moderator declared the amendment SO VOTED (9:28 P.M.).

Discussion resumed on the main motion as amended involving Mr. Dykstra (3), Mr. Agnew (2), Mr. Mollica (5), Ms. Gillies (10), Mr. Parker, Mr. Johnson (11), Mr. Stevens (4) and Mr. Poulos (10).

Comes now the question on the motion as amended.

Vote and count were taken and there being 87 votes in the affirmative and 48 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was LOST (9:54 P.m.).

(Recess 9:55 P.M. to 10:11 P.M.).

### **ARTICLE 31 - Amend Zoning.**

MOVED by Mr. Harting (11): That the Town amend its Zoning By-Law and Zoning Map, dated May, 1940, as most recently amended, by changing from Residence B District to Residence C District a parcel of land containing approximately 66,500 square feet, shown as Plot No. 4 and a portion of Plots No. 5 and 6 on Assessors Plan 2002, bounded and described as follows: On the Northwest by Elm Street; on the Northeast by a residence C District; on the Southeast by the Monatiquot River; and the Southwest by a Residence C District.

Discussion ensued involving Mr. Harting (11), Mr. Howie, Mr. Lee (7), Mr. Walsh, Mr. Kennedy, Mr. Parker, Mr. Mollica (5), Ms. Lee (7) and Ms. Saint Andre (2).

Comes now the question on the motion.

Vote and count were taken and there being 61 votes in the affirmative and 59 votes in the negative the Moderator declared it lacked the needed 2/3 vote and was LOST (10:29 P.M.).

#### **ARTICLE 32 - Personnel Board.**

Upon motion duly made by Mr. Haley (8) and after explanation by Dr. Baker and Mr. Parker, it was:

SO VOTED (10:32 P.M.): That the Town vote to amend the Personnel By-Law as most recently amended, by adding to Section 7 (Compensation Plan) a new section 7 (0) to read as follows: 7 (0) No salary or compensation of any person to be hired within the labor force coming under the Personnel By-Law shall be established or adjusted without the prior approval of the Finance Committee, Appointing Authority and Personnel Board.

#### **ARTICLE 33 - Personnel Board.**

MOVED by Mr. Haley (8): That the Town amend the Personnel policies Management Personnel, as most recently amended, by deleting in its entirety paragraph L of 6.01 (Sick Leave) of Chapter VI - Authorized leaves with pay and further deleting the second paragraph to read as follows: "Upon the retirement for superannuation, ordinary disability, or job related disability in accordance with the provisions of Chapter 32 of the General Laws, or death, an employee shall be entitled to conversion of accumulated sick leave days up to a maximum of 25 percent of their annual salary at the time of conversion. Sick leave conversion is not available upon termination of employment by (1) Resignation prior to age 55 and with less than 10 years of active service unless qualifying as a retirement under the provisions of Chapter 32 of the General Laws: or (2) Lay off or nonfunding of a position; or (3) Failure to reappoint or (4) Discharge for cause; or (5) For any other reason than those allowable as noted above.

Discussion ensued involving Dr. Baker, Mr. Parker, Mr. Hedlund and Mr. Haley (8).

Comes now the question.

Vote was taken and the Moderator declared the motion SO VOTED (10:52 P.M.).

#### **ARTICLE 34A - Unpaid Bills Not in Excess of Appropriation.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

UNANIMOUSLY VOTED (10:53 P.M.): That there be raised and appropriated the sum of \$965.48 for the purpose of funding unpaid bills contracted prior to July 1, 1982 which were not in excess of appropriation from the Veterans Department.

965.48

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

UNANIMOUSLY VOTED (10:53 P.M.): That there be raised and appropriated the sum of \$15.45 for the purpose of funding unpaid bills contracted prior to July 1, 1982 which were not in excess of appropriation from the Highway Department.

15.45

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

UNANIMOUSLY VOTED (10:54 P.M.): That there be raised and appropriated the sum of \$1,394.00 for the purpose of funding unpaid bills contracted prior to July 1, 1982 which were not in excess of appropriation from the Law Department.

1,394.00

Upon motion duly made by Mr. Martino and after explanation by Mr. Parker, it was by a vote of 120 in the affirmative and 1 in the negative

SO VOTED (10:55 P.M.): That there be raised and appropriated the sum of \$732.70 for the purpose of funding unpaid bills contracted prior to July 1, 1982 which were not in excess of appropriation from the Finance Committee.

732.70

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

UNANIMOUSLY VOTED (10:56 P.M.): That there be raised and appropriated the sum of \$41.22 for the purpose of funding unpaid bills contracted prior to July 1, 1982 which were not in excess of appropriation from the Sewer Department and for this purpose the sum of \$41.22 be transferred from the Reserve for Appropriation - Sewer Use Account.

41.22B

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

UNANIMOUSLY VOTED (10:57 P.M.): That there be raised and appropriated the sum of \$244.00 for the purpose of funding unpaid bills contracted prior to July 1, 1982 which were not in excess of appropriation from the Animal Control Department.

244.00

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

UNANIMOUSLY VOTED (10:58 P.M.): That there be raised and appropriated the sum of \$391.56 for the purpose of funding unpaid bills contracted prior to July 1, 1982 which were not in excess of appropriation from the Water Department and for this purpose the sum of \$391.56 be transferred from the Water Surplus Revenue Account.

391.56F

#### **ARTICLE 34B - Unpaid Bills in Excess of Appropriation.**

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker, it was

UNANIMOUSLY VOTED (10:59 P.M.): That there be raised and appropriated the sum of \$2,801.60 for the purpose of funding unpaid bills contracted prior to July 1, 1982 which were not in excess of appropriation from the Police Department.

2,801.60

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker it was by a vote of 120 in the affirmative and 1 vote in the negative

SO VOTED (11:00 P.M.): That there be raised and appropriated the sum of \$244.74 for the purpose of funding unpaid bills contracted prior to July 1, 1982 which were in excess of appropriation from the Health Department.

244.74

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker it was by a vote of 120 in the affirmative and 1 vote in the negative

SO VOTED (11:01 P.M.): That there be raised and appropriated the sum of \$188.10 for the purpose of funding unpaid bills contracted prior to July 1, 1982 which were in excess of appropriation from the School Department.

188.10

Upon motion duly made by Mr. Martino (3) and after explanation by Mr. Parker it was by

a vote of 120 in the affirmative and 1 vote in the negative

SO VOTED (11:02 P.M.): That there be raised and appropriated the sum of \$755.95 for the purpose of funding unpaid bills contracted prior to July 1, 1982 which were in excess of appropriation from the Insurance Department.

755.95

Upon motion duly made by Mr. Brooks (3), it was

SO VOTED (11:02 P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

**ROBERT N. BRUYNELL**  
**TOWN CLERK**

**TOWN OF BRAINTREE**  
**ANNUAL AND SPECIAL TOWN MEETINGS**  
**May 3, 4, 5, 10, 11, 12, 17, 18, 19 and 24, 1982**

**INDEX**

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
	SESSIONS			
	May 3, 1982	1		
	May 4, 1982	4		
	May 5, 1982	15		
	May 10, 1982	19		
	May 11, 1982	35		
	May 12, 1982	41		
	May 17, 1982	44		
	May 18, 1982	49		
	May 19, 1982	56		
	May 24, 1982	57		
1	Choosing of Town Officers	1		
2	Reports of Boards & Committees and			
	Choosing of Committees	1		

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
	<b>Resolutions</b>			
	Halt to Nuclear Weapons Race	2		
	Nuclear Weapons Race	35		
	Human Services	41		
	Fiscal Affairs	42		
	Aerial Spraying	46		
	Sewer Program	58		
	<b>Reports of Committees</b>			
	Permanent Fee Study Committee	35		
	Capital Planning Committee	35		
	Recycling Committee	35		
	Planning Board	38		
	Open Space Study Committee	39		
	Data Processing Committee	41		
	Personnel Board	41		
	Elected Officials Salary Committee	49		
3	Authorize Treasurer to Borrow in Anticipation of 1982 and 1983 Revenue	1		
4	Departmental Budgets	19		
ITEM				
1	Moderator	20	25.00	
2	Finance Committee	20	6,145.00	
3	Selectmen	20	70,251.00	
4	Town Accountant	20	77,486.00	
5	Treasurer	20	90,181.00	
6	Tax Collector	21	94,678.00	
7	Assessors	21	102,242.00	
8	Town Clerk	21	50,268.00	
9	Law	21	146,140.00	
10	Engineering	21	124,428.00	
11	Elections	22	17,500.00	
12	Registration	22	32,534.00	
13	Planning Board	22	16,599.00	
14	Personnel Board	22	90,097.00	
15	Council on Aging	22	21,400.00	
16	Zoning Board of Appeal	22	1,586.00	
17	Town Hall Maintenance	23	55,766.00	
17A	Maintain Surplus Town Buildings	23	5,450.00	
17A	Maintain Surplus Town Buildings			
	Daughraty Gym	23	27,000.00	
18	General Government	23	62,127.00	
19	Industrial Development	23	100.00	
20	Police	23	2,443.981.63	695.56A 4,307.81B
21	Police Station Maintenance	24	82,463.00	
22	Fire	24	1,166,473.00	775,000.00C
23	Maintenance - Fire Station	24	32,521.00	

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
ITEM				
24	Building Inspector	24	82,321.00	
25	Wire Inspector	25	20,054.00	
26	Sealer of Weights and Measures	25	4,036.00	
27	Tree Warden	25	14,350.00	
28	Animal Control	25	38,025.00	
29	Civil Defense	25	1,810.00	
30	Town Forest	26	1,000.00	
31				
31	Board of Health			
	Laid on Table	26		
	From the Table	47	94,851.00	
32	Sewer	26		48,100.00D 194,000.00E
33	Waste Disposal			
	Laid on Table	27		167,000.00E
	From the Table	37	535,439.00	471,000.00P
34	Collection of Rubbish & Garbage	27	335,000.00	
35	Recycling	27	4,725.00	
36	Highway	27	760,230.00	
37	Street Lighting	27	231,800.00	93,299.00F
38	Veterans	28	169,489.00	
39	Support of Schools			
	Laid on Table	28		
	From the Table	36	13,466.796.00	
40	Blue Hill Regional Vocational School			
	Laid on Table	28		
	From the Table	42	943,787.00	
41	Library	28	423,459.67	3,062.83G 7,983.50H 138,628.00I
42	Parks and Playgrounds	28	252,556.00	
43	Conservation Commission	29	18,399.00	
44	Contributory Retirement System	30	1,497,223.00	267,303.00J 87,990.00K
45	Non-Contributory Pensions	30	271,227.00	18,208.00J 4,006.00K
46	Insurance	30	1,556,632.00	73,200.00K
47	Electric Light	30		300.00J
48	Water Department	31		1,509,864.00K
49	Cemetery	31		8,280.00M 11,825.00L
50	Grave Registration/Memorial Day	31	2,650.00	
51	Town Report	31	7,500.00	
52	Reserve Fund	32	85,000.00	
53	Braintree Weymouth Regional Recreation	32	21,220.00	
54	Trust Fund Commission	32	100.00	
55	Historical Commission	32	200.00	
56	Retirement Sick Leave Conversion	32	20,000.00	
57	MA Unemployment Compensation	32	219,000.00	6,000.00K
58	Maturing Debt	32	1,249,840.00	1,275,000.00J 160,000.00K 20,000.00I 10,000.00H 7,160.00N 178,000.00E
59	Interest	33	314,408.00	1,004,313.00J 61,464.00K 5,730.00I 185.00H *2,000,000.00R

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
4	Procedural Motion			
5	Street Lighting	33		
6	Fund Contributory Retirement System	33	325,000.00	
7	Pay Medical Expenses for R. Tarantino	33	1,104.70	
8	Elected Officials Salaries			
	Laid on Table	34		
	From the Table	49		
8A	Selectmen	49	2,500.00	
8B	Board of Health	49		
8C	Treasurer, Town Clerk & Tax Collector	49	5,970.00	
9	American Legion Lease	34		
10	Accept Cemetery Land	34		
11	Accept Section 53E of Chapter 44	34		
12	Insulate Library Windows	34	7,983.00	
13	Police Arbitration Payment	34	1,442.10	
14	Amend By-Laws	34		
15	Amend By-Laws Chapter 17	37		
16	Amend By-Laws Chapter 85	37		
17	Amend Zoning By-Law Chapter 135	37		
18	Land Damages on Pond Street	38	635.94	
19	Accept Portion of Shaw Street	38		
20	Accept Portion of Hayward Street	38		
21	Accept Portion of Commercial Street	38		
22	Accept Woodland Road	38		
23	Install Storm Drains	38	30,000.00	
24	Lincoln School Demolition	39	22,000.00	
25	Purchase Cedar Swamp Land	39		800.00Q
26	Purchase Cedar Swamp Land	39		13,500.00Q
27	Convert Potter Station	40		
28	Amend Wage & Salary Plan	42		
28A	Police Department			
	Laid on Table	42		
	From the Table	44		
28B	Treasurer	44		
28C	Treasurer	44		
28D	Outreach Coordinator	45		
28E	Water Department	45		
28F	Water Department	45		
28G	Police	45		
28H	Assessors	45		
28I	Health	45		
28J	Animal Control Officer	45		
29	Funding Personnel Board Articles	46		
29D	Outreach Coordinator	46	6,845.00	
29F	Water Department			5,873.00K
29H	Assessors	46	1,905.00	
29I	Health	46		
	Laid on Table	46		
	From the Table	49	714.00	
29K	Police	46		
30	Collective Bargaining			
	Laid on Table	47		
	From the Table	50		
30A	Accept AFSME Agreement	50		

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
30B	Accept HLPE Agreement	50		
31	Fund Collective Bargaining			
	Laid on Table	47		
	From the Table	50		
31A	Fund AFSME Agreement	50	58,484.00	12,710.00E 3,829.00I 4,006.00K 32,166.00S
31B	Fund HLPE Agreement	50	7,010.00	
32	Personnel Board	47		
33	Personnel Board	47		
34	Management Salary Schedule	47		
35	Fund Management Salary Schedule	47	54,345.00	9,948.00P 7,832.00K 2,031.00E 1,045.00I
36	Increase for Health Director	51		
37	Rezone Land off Middle Street	51		
38	Remove Sealer of Weights & Measures & Plumbing Inspector from Civil Service	51		
39	Amend Zoning By-Law Section 135-202	51		
40	Court Funds for Planning Board	52		
41	Update Master Plan	52	5,000.00	
42	Zoning By-Law Watershed Protection District	52		
43	Zoning By-Law Emergency Zone District Laid on Table	54		
	From the Table	58		
44	Amend Zoning By-Law District	54		
45	Rezone Business & Industrial Areas	57		
46	Sewer Moratorium	59		
47A	Unpaid Bills Not in Excess of Appropriation	59	2,096.00	
47B	Unpaid Bills in Excess of Appropriation	59		
	Total in Levy		27,993,604.04	
	Total Not In Levy			8,705.545.70
	* \$2,000,000.00 Appropriated Under Article 4 from the Surplus Revenue Account (Free Cash) to be used to Reduce the Tax Rate for Fiscal 1983		2,000,000.00	
	Adjusted Total in Levy		25,993,604.04	
	Total Appropriation		34,699,149.74	

**CODE FOR ANNUAL TOWN MEETING - 1982**

- A Reserve for Appropriation - Parking Meter Receipts Account
- B Reserve for Appropriation - Ambulance Receipts Account
- C Federal Revenue Sharing Funds Account
- D Reserve for Appropriation - Sewer Receipts Account
- E Reserve for Appropriation - Sewer Use Account
- F Reserve for Appropriation - Electric Light - Payment in Lieu of Taxes Account
- G County Dog Licenses Account
- H State Aid to Library Account
- I Reserve for Appropriation - Golf Course Receipts Account
- J Revenue - Electric Light Department
- K Receipts of Water Department for Fiscal 1983
- L Sale of Graves Account
- M Perpetual Care Fund
- N Reserve for Clear Air Account
- O Waster Disposal Reserve for Appropriation - Sale of Steam Account
- P Reserve for Appropriation - Waste Disposal Receipts Account
- Q Conservation Budget - Land Purchase Fund Account
- R Surplus Revenue Account
- S Salary Adjustment Reserve Account

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
	<b>SPECIAL TOWN MEETING</b>			
1	Reports of Boards and Committees and Choosing of Committees	2		
	<b>Reports</b>			
	Planning Board	10		
	School Building Reuse Committee	15		
	<b>Resolutions</b>			
	Central Junior High	19		
2	Bus Shelter	4		
3	Amend Section 5 - Chapter 59	4		
4	Transfer Articles			
4A	Assessors	5		
4B	Unemployment Compensation	5		
4C	Waste Disposal	5		930.00B 11,203.00C 9,833.00D 100.00E 54,828.00F
4D	Town Report	5		2,500.00G
4E	Town Counsel	5		14,845.00H
4F	Animal Control	5		504.00I
4G	Police	5		550.00J 4,000.00K 1,300.00L
4H	Town Hall Maintenance	6		1,970.00G
4I	Water Department	3		11,375.00A
4J	Highway	6		1,500.00M
4K	Fire	6		1,100.00N 2,900.00O
5	Repair Bulkhead	6		12,298.00P
6	Advisory Board Funds	6		703.00G

ARTICLE	DESCRIPTION	PAGE	IN THE LEVY	NOT IN LEVY
7	Signalization Shaw/Hayward Streets	7		80,000.00G
8	Transfer Penniman Land to Park Dept.			
	Laid on Table	7		
	From the Table	15		
9	School Dept. Maintenance Personnel	7		
10	Engineering Department Machine	7		1,350.00G
11	Park Department Truck			
	Laid on Table	7		
	From the Table	16		
12	Park Department Roller Machine	7		3,400.00G
13	Renovations - Hollingsworth Stadium	7		1,800.00G
14	Hazardous Waste Program	8		3,511.00G
15	Amusement Video Games	8		
16	By-Law Amendment - Snow Removal			
	Laid on Table	9		
	From the Table	16		
	Sell/Lease Daughraty Gym			
	Laid on Table	9		
	From the Table	16		
18	Transfer Town Forest Land	9		
19	Sign By-Law	10		
20	Aerial Spraying	2		
21	Rezone 620 Granite Street	14		
22	Central Junior - Purchase & Sales Agree.			
	Laid on Table	14		
	From the Table	17		
23	Apartment Buildings - Site Plan Approval			
	Laid on Table	14		
	From the Table	17		
Total Appropriation (not in levy)				222,500.00

## **CODE FOR SPECIAL TOWN MEETING - 1982**

- A Water Department Receipts - Reserve for Appropriation Account
- B Salary - Assistant Plant Engineering Account - Waste Department
- C Salary - General Foreman Account - Waste Department
- D Salary - Overtime - Vacation - Sick Account - Waste Department
- E Salary - Longevity Account - Waste Department
- F Reserve for Appropriation Sale of Steam Account - Waste Department
- G Surplus Revenue Account
- H Counsel High School Roof Account
- I Salary Animal Control Officer Account
- J Police - Auto Expense Accident Repairs Account
- K Police - Utilities - Lights Account
- L Police - Auto Expense Gasoline Account
- M Highway - Salary Labor Account
- N Fire - Salary - Captains Account
- O Fire - Salary - Firefighters Account
- P Reserve for Appropriation - Waterways Improvement Account

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE  
SPECIAL TOWN MEETING  
WEDNESDAY, MARCH 10, 1982**

# INDEX

ART.	DESCRIPTION		NOT IN LEVY
1	Reports of Committees	1	
	School Building Reuse Study Com.	1	
2	Parking By Law Implementation	1	\$2,500.00A
3	Higgins Property	1	
4	Transfer Penniman Land	2	
5	Departmental Transfers	2	
5A	Cemetery	2	
5B	Town Counsel	2	15,896.00A
5C	Police	3	10,000.00
			27,306.00B
			2,510.00C
			153.00D
			5,900.00E
			468.00F
			1,500.00G
			2,253.00H
			2,000.00I
5D	Fire	3	20,000.00A
5E	Waste Disposal	3	9,602.00J
5F	Sewer	3	3,000.00K
5G	Park Department	3	300.00L
			600.00M
			1,000.00N
			1,050.00O
			250.00P
			250.00O
			500.00R
			48.00S
			1,100.00T
			310.00U
			350.00V
			300.00W
			175.00X
5H	Water Department	4	55,500.00Y
6	Daughraty Gymnasium	4	1,500.00A
7	Sell or Lease Daughraty Gym	4	
8	Hollis Field Property	4	
9	Golf Course Equipment	4	27,300.00Z
10	Special Park Improvement Account	5	
TOTAL NOT IN LEVY			\$193,621.00

A true copy, Attest:

ROBERT B. BRUYNELL  
TOWN CLERK

## CODE

A	Surplus Revenue Account
B	Police Officer Salary Account
C	Police Educational Account
D	Police Longevity Account
E	Police Annual Physical Account
F	Police Equipment New Men Account
G	Police State Police School Account
H	Police Financial Coordinator Salary Account
I	Police Parts & Stock Account
J	Waste Disposal Reserve for Appropriations Account
K	Sewer Department Salary Labor Account
L	Park Department Maintenance Outside Repairs Account
M	Park Department Gold Course, Loam, Sand, Gravel Account
N	Park Department Golf Course Gasoline Account
O	Park Department Maintenance Gasoline Account
P	Park Department Maintenance Salary Labor Account
Q	Park Department Youth Services Maintain Vehicle Account
R	Park Department Organized Play Salary Instructors Account
S	Park Department Organized Play Transportation Account
T	Park Department Organized Play Expenses Account
U	Park Department Special Needs Program Leaders Account
V	Park Department Swimming Program Expenses Account
W	Park Department Park Maintenance Chlorination Account
X	Park Department Special Needs Salary Director Account
Y	Water Department Reserve for Appropriations Account
Z	Golf Course Reserve for Appropriation Account

**TOWN OF BRAINTREE  
SPECIAL TOWN MEETING  
WEDNESDAY, MARCH 10, 1982**

Pursuant to a warrant duly issued, the Special Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members was held in the auditorium of the East Junior High School on Wednesday, March 10, 1982

The meeting was called to order at 7:50 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. William O'Connor, Pastor St. Clare's Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 184 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Barbara Saint Andre  
Patricia J. Doherty  
Alfred W. Varraso

Frank J. Dorgan, Jr.  
Joseph C. Amorosino  
Robert O. Grondin

**ARTICLE 1. Reports of Committees.**

Upon motion duly made by Mr. Thorley (3), it was:

UNANIMOUSLY VOTED (8:06 P.M.): That Article 1 be taken up in conjunction with all other Articles in the warrant.

**ARTICLE 2. Parking By Law Implementation.**

Upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (8:08 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$2,500.00 to be expended by the Board of Selectmen for the purpose of implementing the provisions of the new parking by law, so called, specifically section 20A ½, Chapter 90 of the General Laws and related expenses.

2,500.00A

**ARTICLE 3. Higgins Property.**

Upon motion duly made by Mr. Thorley, (3), it was:

SO VOTED (8:09 P.M.): Indefinite Postponement.

**ARTICLE 1. Ms. Saint Andre (2) gave the report of the School Building Reuse Committee.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (8:20 P.M.): That the report be accepted, placed on file and the Committee continued.

#### **ARTICLE 4. Transfer Penniman Land.**

MOVED by Ms. Roach (9): That a parcel of land, commonly known as the former Penniman School Playground Area, located at the rear of the existing schoolhouse buildings, said parcel being bounded and described as follows: Beginning at a point at the northwesterly corner of Plot No. 16 as shown on Assessors Plan 2017; thence running southerly along the westerly boundary of said Plot No. 16 for a distance of 170.80 feet to a point on the northerly boundary line of Plot No. 27 as shown on said plan; then continuing southerly for a distance of 40.00 feet to a point on the northerly boundary line of Plot No. 18 as shown on said plan; thence turning 90 degrees to the right and running in a westerly direction along the said northerly boundary of Plot No. 18 for a distance of approximately 88 feet to a point; thence turning 90 degrees to the left and running in a southerly direction for a distance of approximately 127 feet to a point on the northerly boundary line of Lot No. 16 as shown on Land Court Plan No. 15371F; thence turning to the right and running a westerly direction along the said northerly boundary line of Lot No. 16 for a distance of approximately 418 feet to a point on the easterly bank of the Monatiquot River; thence turning to the right and following along the said easterly bank of the Monatiquot River for a distance of approximately 348 feet to a point; thence turning to the right and running easterly along the southerly property lines of residential parcels on Cabot Avenue, said lines being also the northerly boundary line of Plot No. 17 as shown on said Assessors Plan 2017, for a distance of 428 feet, more or less, to the point of beginning, said parcel consisting of Plot No. 17 and a portion of Plot No. 18 and No. 27 as shown on Assessors Plan 2017 containing approximately 3.5 acres, be transferred from the care, custody and control of the Board of Selectmen, to the care, custody and control of the Board of Parks and Playgrounds Commissioners, for Park purposes, and further, that a right of way be granted to the Board of Parks and Playgrounds Commissioners on the remaining portion of said Plot No. 27 running in a westerly direction from the westerly sideline of Cleveland Avenue for a distance of approximately 175 feet and having a width of approximately 40 feet, for the purpose of providing legal access to the said 3.5 acre parcel described above.

Discussion ensued involving Ms. Roach (9), Mr. Laing (12), Ms. Kelley, Mr. Haley (8), Ms. Gillies (10), Ms. Woods, Ms. Smith (8), Mr. Corbett, Mr. Mollica (5), Mr. Frazier (8), Mr. Higgins (8), Mr. McDevitt, Mr. Storlazzi (12), Mr. Medros (6), Mr. Langille, Mr. Campbell (1) and Ms. Hill (11).

Vote and count were taken and there being 44 votes in the affirmative and 125 votes in the negative the Moderator declared the motion LOST (9:01 P.M.).

#### **ARTICLE 5. Departmental Transfers.**

##### **ARTICLE 5A. Cemetery.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:02 P.M.): Indefinite Postponement.

##### **ARTICLE 5B. Town Counsel.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:04 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$15,896.00 to the Legal Department Special Counsel General Account to be expended under the direction of the Town Counsel in conjunction with monies previously appropriated under Article 4 of the 1981 Annual Town Meeting.

15,896.00A

**ARTICLE 5C. Police.**

Upon motion duly made by Mr. Thorley (3), and after vote and count of 114 votes in the affirmative and 45 votes in the negative, the Moderator declared the motion:

SO VOTED (9:08 P.M.): That there be appropriated by transferring from available funds 10,000.00A the sum of \$52,090.00 of which the sum of \$10,000.00 be transferred to the Police Department 27,306.00B Medical Payments Account from the Surplus Revenue Account and the sum of \$42,090.00 be 2,510.00C transferred to the Overtime Account from the Following Accounts: \$27,306.00 from the 153.00D Police Officer Salary Account, \$2,510.00 from the Educational Account, \$153.00 from the 5,900.00E Longevity Account, \$5,900.00 from the Annual Physical Account, \$468.00 from the 468.00F Equipment New Men Account, \$1,500.00 from the State Police School Account, \$2,253.00 1,500.00G from the Financial Coordinator Salary Account and \$2,000.00 from the Parts and Stock 2,253.00H Account, said monies to be expended under the direction of the Police Chief in conjunction 2,000.00I with monies previously appropriated under Article 4 of the 1981 Annual Town Meeting.

**ARTICLE 5D. Fire Department.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:10P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$20,000.00 to the Fire Department Overtime Account to be expended under the direction of the Fire Chief in conjunction with monies previously appropriated under Article 4 of the 1981 Annual Town Meeting. 20,000.00A

**ARTICLE 5E. Waste Disposal.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:12 P.M.): That there be appropriated by transferring from available funds in the Waste Disposal Reserve for Appropriations account the sum of \$9,602.00 and of this amount the sum of \$4,602.00 be transferred to the Motor Vehicle Expense Account and the sum of \$5,000.00 to the Operations Expense Account, said monies to be expended under the direction of the Board of Selectmen in conjunction with monies previously appropriated under Article 4 of the 1981 Annual Town Meeting. 9,602.00J

**ARTICLE 5F. Sewer Department.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:13P.M.): That there be appropriated by transferring from available funds in the Sewer Department Salary Labor Account the sum of \$3,000.00 to the Sewer Construction Account to be expended under the direction of the Sewer commissioners in conjunction with monies previously appropriated under Article 4 of the 1981 Annual Town Meeting. 3,000.00K

**ARTICLE 5G. Park Department.**

After discussion involving Mr. McGowan (12) and Mr. Hedlund and upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:20P.M.): That there be appropriated by transferring from available funds within the Park Department Budget the sum of \$6,233.00 to be expended under the direction of the Board of Parks and Playgrounds Commission to supplement monies previously appropriated for the Park Department budget under Article 4 of the 1981 Annual Town Meeting, of which the sum of \$300.00 be transferred from the Park Maintenance Outside Repairs Account; the sum of \$600.00 be transferred from the Golf Course, Loam, Sand, Gravel Account; the sum of \$1,000.00 be transferred from the Golf Course, Gasoline Account; the sum of

\$1,050.00 be transferred from the park Maintenance and Gasoline Account; the sum of \$250.00 be transferred from the Park Maintenance Salary Labor Account; the sum of \$250.00 be transferred from the Youth Services and Maintain Vehicles Account; the sum of \$500.00 be transferred from the Organized Play and Salary Instructors Account; the sum of \$48.00 be transferred from the Organized Play and Transportation Account; the sum of \$1,100.00 be transferred from the Organized Play Expenses Account; the sum of \$310.00 be transferred from the Special Needs Program and Leaders Account; the sum of \$350.00 be transferred from the Swimming Program - Expenses Account; the sum of \$300.00 be transferred from the Park Maintenance - Chlorination Account; and the sum of \$175.00 be transferred from the Special Needs - Salary Director Account; and for said purposes, the sum of \$2,163.00 be transferred to the Park Maintenance - Salary Part-time Labor Account; the sum of \$300.00 be transferred to the Youth Services - Expenses Gasoline Account; the sum of \$1,000.00 be transferred to the Golf Course - Salary Part-time Labor Account; the sum of \$1,370.00 be transferred to the Park Maintenance Salary Overtime Account; the sum of \$600.00 be transferred to the Golf Course - Expenses Lights Account and the sum of \$800.00 be transferred to the Park Maintenance - Gas Heat Account.

300.00L  
600.00M  
1,000.00N  
1,050.00O  
250.00P  
250.00Q  
500.00R  
48.00S  
1,100.00T  
310.00U  
350.00V  
300.00W  
175.00X

**ARTICLE 5H. Water Department.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:22 P.M.): That there be appropriated by transferring from available funds in the Water Department Reserve for Appropriation Account the sum of \$55,500.00 and for said purpose the sum of \$3,00.00 be transferred to the Water Department Clerical Overtime Account, the sum of \$5,500.00 to the Water Department Office Expenditures Account, the sum of \$8,000.00 to the Richardi Reservoir Account, the sum of \$4,000.00 to the Water Department Truck Expense Account and the sum of \$35,000.00 to the Water Department Utilities Account, said monies to be expended under the direction of the Water Commissioners in conjunction with monies previously appropriated under Article 4 of the 1981 Annual Town Meeting.

55,500.00Y

**ARTICLE 6. Daughraty Gymnasium.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:24 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$1,500.00 to be expended by the Board of Selectmen to supplement monies previously appropriated for the Maintenance of Surplus Buildings Account for the purpose of continuing the heating, maintenance, and security of the premises known as the Daughraty Gymnasium and for incidental expenses relating thereto.

1,500.00A

**ARTICLE 7. Sell or Lease Daughraty Gym.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:25P.M.): Indefinite Postponement.

**ARTICLE 8. Hollis Field Property.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:26P.M.): Indefinite Postponement.

**ARTICLE 9. Golf Course Equipment.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:28P.M.): That there be appropriated by transferring from available funds in the Golf Course Reserve for Appropriation Account to the Park Department Golf new Equipment Account the sum of \$27,300.00 said monies to be expended under the direction of the park Commissioners for the purchase of the following items of equipment:

Jacobsen Greens King IV Mower Unit

Jacobsen F-133 5 Gang Mower for Aprons & Tees

Cushman Turf Truckster

27,300Z

**ARTICLE 10. Special Park Improvement Account.**

Upon motion duly made by Mr. Thorley (3), it was:

SO VOTED (9:28P.M.): Indefinite Postponement.

Upon motion duly made by Mr. Baker (5), it was:

SO VOTED (9:29P.M.): That the Special Town Meeting be dissolved.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE**  
**ANNUAL AND SPECIAL TOWN MEETING**  
**Monday, May 3, 1982**

Pursuant to a warrant duly issued, the Annual Town Meeting of the inhabitants of the Town of Braintree, represented by their duly elected and qualified Town Meeting Members, was held in the auditorium of the East Junior High School on Monday, May 3, 1982.

The meeting was called to order at 7:50 o'clock in the evening by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Fr. Richard Kalb, S.J. from St. Thomas More Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 202 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Walter E. Shaw  
Judith A. Zenewicz  
Patricia J. Doherty

Joanne F. Pistorino  
Joseph T. Clougherty  
Elinor L. Foster

The Moderator announced that a meeting of the duly elected Town Meeting Members from Precinct 8 was held, in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and Town Meeting Member elected to fill the vacancy, subject to the action of this meeting was Neil F. Langille.

Upon a motion duly made by Mr. Thorley (3), it was

SO VOTED (7:58 P.M.): That this meeting does adjudge that Neil F. Langille has been duly elected and is qualified to act as a member of this meeting until the next town election.

**ARTICLE 1 - To choose all Town Officers except those elected by ballot.**

Upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (7:59 P.M.): The election of the following three individuals as Measurers of Lumber for a term of one year; Patrick F. Donoghue, John F. Leetch and Daniel A. Maloney.

UNANIMOUSLY VOTED (8:00 P.M.): The election of the following seven individuals as Trustees of School Fund for a term of two years; Peter W. Anastos, Dennis M. Corvi, William H. Dykstra, Richard E. Frye, H. Frederick Herget, Frank M. McGowan, Jr., and Otis B. Oakman, Jr.

**ARTICLE 2 - Reports of Boards & Committees and choosing of Committees.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:00 P.M.): That Article 2 be taken up in conjunction with all other articles in the warrant.

**ARTICLE 3 - Authorizing Treasurer to borrow in anticipation of 1982 and 1983 revenue.**

Upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (8:01 P.M.): That the Town Treasurer, with the approval of the Selectmen, be authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1982 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any notes as may be given for a period of less than one year, in accordance with General Laws, Chapter 44, Section 17.

**ARTICLE 2 -**

Upon motion of Mr. O'Connell (2) and after vote and count were taken the Moderator declared by a vote of 74 in the affirmative and 73 in the negative, that the following resolution was

SO VOTED (8:07 P.M.): RESOLUTION - FOR A HALT TO THE NUCLEAR WEAPONS RACE, From the Town Meeting to the MASSACHUSETTS CONGRESSIONAL DELEGATION, Congressional District No. 11, Representative Brian J. Donnelly Senators Ted Kennedy and Paul Tsongas. "If the world is ever blown up by mistake it will not be only because of a trivial mechanical failure. It will be because men are recklessly shortening the time they should have to detect it.... The dangerous circuitry is in our minds." (N.Y. Times editorial, 6/30/80).

Today the United States and the Soviet Union possess 50,000 nuclear weapons. In half an hour, all cities in the northern hemisphere can be destroyed. Yet over the next decade, the US and USSR plan to build over 20,000 more nuclear warheads, along with a new "generation" of missiles to deliver them at long range.

To improve national and international security the United States and the Soviet Union should immediately and jointly stop the nuclear arms race. Specifically, they should adopt an immediate, mutual freeze on all further testing, production and development of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons.

As residents of Massachusetts, we ask you, members of our Massachusetts Congressional delegation, to endorse the above proposal for a MUTUAL NUCLEAR WEAPONS FREEZE (US & USSR) and to work for its endorsement among your colleagues in Congress.

Ms. Kelley gave the report of the Finance Committee.

Upon motion duly made by Mr. Joyce (5), it was

SO VOTED (8:12 P.M.): That the Annual Town Meeting be in recess.

The Moderator then called the Special Town Meeting to order.

**ARTICLE 1STM - Reports of Boards & Committees and Choosing of Committess.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:13 P.M.): That Article 1 be taken up in conjunction with all other Articles in the Warrant.

Upon motion duly made by Ms. Smith (8), it was

SO VOTED (8:13 P.M.): That Article 20STM and Article 41STM be taken out of order and discussed together.

#### **ARTICLE 20STM - Aerial Spraying.**

MOVED by Ms. Smith (8): That the Town vote to direct the Selectmen and Highway Superintendent to exclude the use of sevin and other chemical pesticides in any aerial spraying program because of its past history of ineffectiveness and because of associated environmental health hazards, and as necessary, implement a judicious program using safe, effective, biological controls for gypsy moth infestation.

#### **ARTICLE 41STM - Transfer - Water Department.**

MOVED by Mr. Thorley (3): That there be appropriated by transferring from available funds in the Water Department Receipts Reserve for Appropriation Account the sum of \$16,375.00 of which amount the sum of \$11,375.00 to be transferred to the Operations Expense Account to be expended under the direction of the Water Commissioners and of which amount the sum of \$5,000.00 to be transferred to the Water Department/Legal Expenses Account to be expended under the direction of the Town Counsel for legal services to supplement monies previously appropriated under Article 4 at the 1981 Annual Town Meeting.

MOVED the following amendment by Mr. Laing (12): That the motion under Article 4I be amended by deleting the sum of \$5,000.00 for the Water Department/Legal Expenses Account.

Discussion ensued involving Mr. Laing (12), Ms. Smith (8), Mr. Cleggett, Mr. Reiss (11), Ms. Kelley, Mr. Mollica (5), Ms. McSheffrey (2), Ms. Schofield, Mr. Dorgan (10), Mr. Smith, Mr. Campbell (1), Mr. Santosuosso (1), Ms. Gillies (10), Mr. Gately (10), Mr. Storlazzi (12), Mr. Stanley (12), Mr. Frazier (10), Ms. Hill (11) and Janet Meliconda.

Comes now the question on ARTICLE 20STM.

Vote and count were taken and there being 96 votes in the affirmative and 93 votes in the negative, the Moderator declared the motion SO VOTED (9:52 P.M.).

A roll call vote was requested by thirty (30) standing members.

Roll call vote was 102 votes in the affirmative and 100 votes in the negative, so the Moderator declared the motion SO VOTED (9:58 P.M.)

(Recess 9:58 P.M. to 10:17 P.M.)

Comes now the question on the amendment to ARTICLE 41STM.

After discussion by Mr. Liang (12), vote and count were taken and there being 89 votes in the affirmative and 76 votes in the negative, the Moderator declared the amendment SO VOTED (10:31 P.M.)

Comes now the question on the motion under 41STM as amended.

Vote was taken and the Moderator declared the motion, as amended, SO VOTED (10:32 P.M.): That there be appropriated by transferring from available funds in the Water Department Receipts Reserve for Appropriation Account the sum of \$11,375.00 of which amount the sum of \$11,375.00 to be transferred to the Operations Account to be expended under the direction of the Water Commissioners, to supplement monies previously appropriated under Article 4 at the 1981 Annual Town Meeting.

11,375.00A

Upon motion duly made by Mr. Himmel (8), it was

SO VOTED (10:32 P.M.): That the Annual and Special Town Meeting be adjourned until 7:45 P.M., Tuesday, May 4, 1982.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE**  
**ADJOURNED ANNUAL AND SPECIAL TOWN MEETING**  
**Tuesday, May 4, 1982**

The adjourned Annual and Special Town Meeting was called to order at 7:50 o'clock in the evening of Tuesday, May 4, 1982, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Stan White, Assistant Minister of Union Congregational Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 201 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Peter J. Lee  
Joan N. Compton  
Ruth E. Hennessy

William T. Rowan  
Thomas F. Laffin  
Bernard F. McSheffrey

MOVED by Mr. Laing (12): That Article 20STM be reconsidered.

Discussion ensued involving Mr. Laing (12), Mr. Cleggett, Mr. Amorosino (5), Mr. Smith and Mr. Mollica 5).

Comes now the question on the move for reconsideration.

Vote and count were taken and there being 85 votes in the affirmative and 91 votes in the negative, the Moderator declared the motion LOST (8:13 P.M.):.

**ARTICLE 2STM - Bus Shelter.**

Upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (8:16 P.M.): That the Board of Selectmen be and are hereby authorized to purchase or acquire an easement for the purpose of the construction of a bus passenger shelter, said easement being located at the northwesterly corner of Plot No. 24 as shown on Assessors Plan 1071, located at 2106 Washington Street, bounded and described as follows: Beginning at a point on the easterly sideline of Washington Street, said point being 43.00 feet from a Massachusetts State Highway Bound, said point being also 83.04 feet from the south easterly intersection of Washington Street and Water Street; thence running along a stone wall property line S89-49-11E for a distance of 12.04 feet to a point; thence turning to the right and running S33-40-00E for a distance of 15.00 to a point; thence turning to the right and running S56-20-00W for a distance of 10.00 feet to a point on the said easterly sideline of Washington Street; thence turning to the right and running N33-40-00W along the said easterly sideline of Washington Street for a distance of 21.71 feet, more or less, to the point of beginning, containing approximately 183.5 square feet.

**ARTICLE 3STM - Amend Section 5, Chapter 59.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:17 P.M.): Indefinite Postponement.

**ARTICLE 4STM - Transfer Article.**

**ARTICLE 4A - Assessors**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:17 P.M.): Indefinite Postponement.

**ARTICLE 4B - Unemployment Compensation.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:17 P.M.): Indefinite Postponement.

**ARTICLE 4C - Waste Disposal**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:21 P.M.): That there be appropriated by transferring from available funds in the Waste Disposal Account the sum of \$76,894.00 to be expended under the direction of the General Manager Waste Disposal Department to supplement monies previously appropriated under Article 4 of the 1981 Annual Town Meeting of which the sum of \$930.00 be transferred from the Salary Assistant Plant Engineering Account, the sum of \$11,203.00 be transferred from the Salary General Foreman Account, the sum of \$9,833.00 be transferred from the Salary Overtime-Vacation-Sick Account, the sum of \$100.00 be transferred from the Salary Longevity Account and the sum of \$54,828.00 be transferred from the Reserve for Appropriations Sale of Steam Account, and for said purpose the sum of \$2,000.00 be transferred to the Salary Overtime Other Account, the sum of \$31,300.00 be transferred to the Utilities Electricity Account and the sum of \$5,699.00 be transferred to the Utilities Water Account.

930.00B  
11,203.00C  
9,833.00D  
100.00E  
54,828.00F

**ARTICLE 4D - Town Report**

Upon motion duly made by Mr. thorley (3), it was

SO VOTED (8:23 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$2,500.00 to the Town Report Account to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 at the 1981 Annual Town Meeting.

2,500.00G

**ARTICLE 4E - Town Counsel.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:25 P.M.): That there be appropriated by transferring from available funds in the Counsel High School Roof Account the sum of \$14,845.00 to the Special Counsel General Account to be expended under the direction of the Town Counsel to supplement monies previously appropriated under Article 4 at the 1981 Annual Town Meeting.

14,845.00H

**ARTICLE 4F - Animal Control.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:27 P.M.): That there be appropriated by transferring from available funds in the Animal Control - Salary Animal Control Officer Account the sum of \$504.00 to be expended under the direction of the Animal Control Officer and for said purpose the sum of \$215.00 be transferred to the Salary - Part-Time Dog Officer's Salary Account, the sum of \$150.00 to the Utilities Electricity Account and the sum of \$139.00 to the Expenses Telephone Account.

504.00I

**ARTICLE 4G - Police.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:32 P.M.): That there be appropriated by transferring from available funds in the Police Department Account the sum of \$5,850.00 to be expended under the direction of the Chief of Police to supplement monies previously appropriated at the 1981 Annual Town Meeting, of which the sum of \$550.00 be transferred from the Auto Expense Accident Repairs Account, the sum of \$4,000.00 be transferred from the Utilities - Lights Account, the sum of \$1,300.00 be transferred from the Auto Expense - Gasoline Account and for said purpose the sum of \$550.00 be transferred to the Police Salary - Bonus Account, the sum of \$3,000.00 be transferred to the Police Station Maintenance Repairs Account, the sum of \$1,000.00 be transferred to the Police Station Maintenance - Salary Custodial Account, the sum of \$1,300.00 be transferred to the Police Expenses Telephone Account and further the Chief of Police is hereby authorized to expend up to \$2,000.00 of the amount remaining in the New Equipment Account for the purchase of two radar guns.

550.00J  
4,000.00K  
1,300.00L

#### **ARTICLE 4H - Town Hall Maintenance.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:34 P.M.): That there be appopriated by transferring from available funds in the Surplus Revenue Account the sum of \$1,970.00 to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 at the 1981 Annual Town Meeting and for this purpose, the sum of \$890.00 be transferred to the Town Hall Maintenance - Salary - Custodian Account, the sum of \$242.00 be transferred to the Town Hall Maintenance - Salary - Part-Time Custodian Account, and the sum of \$838.00 be transferred to the Town Hall Maintenance Expense Account.

1,970.00G

#### **ARTICLE 4J - Highway.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:37 P.M.): That there be appropriated by transferring from available funds in the Highway Department Salary - Labor Account the sum of \$1,500.00 to the Highway Salary Overtime Maintenance Roadways Account to be expended under the direction of the Highway Superintendent to supplement monies previously appropriated under Article 4 at the 1981 Annual Town Meeting.

1,500.00M

#### **ARTICLE 4K - Fire.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:39 P.M.): That there be appropriated be transferring from available funds in the Fire Department the sum of \$4,000.00 to be expended under the direction of the Fire Chief to supplement monies previously appropriated under Article 4 at the 1981 Annual Town Meeting of which the sum of \$1,100.00 be transferred from the Fire Department Salary - Captains Account and the sum of \$2,900.00 be transferred from the Fire Department - Salary Firefighters Account and for said purpose the sum of \$4,000.00 be transferred to the Fire Department Salary - Overtime All Others Account.

1,100.00N

2,900.00O

#### **ARTICLE 5STM - Repair Bulkhead**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:41 P.M.): That there be appropriated by transferring from available funds in Reserve for Appropriation Waterways Improvement Account the sum of \$12,298.00 to be expended under the direction of the Board of Selectmen for the purpose of repairing the existing bulkhead located between the Weymouth Fore River and town property commonly known as Watson Park.

12,298.00P

#### **ARTICLE 6STM - Advisory Board Funds.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:43 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$703.00 to be expended under the direction of the Board of Selectmen for the purpose of paying the Town of Braintree's share of the MBTA Advisory Board Services.

703.00G

#### **ARTICLE 7STM - Signalization Shaw/Hayward Streets.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:45 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$80,000.00 to be expended under the direction of the Board of Selectmen for the purpose of providing for the signalization of the intersection of Shaw and Hayward Streets together with related expenses.

80,000.00G

#### **ARTICLE 8STM - Transfer Penniman Land to Park Department**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:45 P.M.): That **ARTICLE 8STM** be Laid on the Table.

#### **ARTICLE 9STM - School Department Maintenance Personnel.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:48 P.M.): That the Town vote to approve the filing of a petition in the General Court under the provisions of Section 8 of Article 89 of the amendments to the Constitution for an Act Section. Those employees of the Town of Braintree School Department who are classified as Maintenance Personnel shall be subject to the Civil Service Laws and rules as established pursuant to Chapter 31 of the General Laws of the Commonwealth. Section 2. This Act shall take effect upon its passage.

#### **ARTICLE 10STM - Engineering Department Machine**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:49 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$1,350.00 to be expended under the direction of the Town Engineer for the purpose of purchasing a duplicating machine for the Engineering Department.

1,350.00G

#### **ARTICLE 11STM - Park Department Truck**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:49 P.M.): That **ARTICLE 11STM** be Laid on the Table.

#### **ARTICLE 12STM - Park Department Roller Machine**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:50): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$3,400.00 to be expended under the direction of the Board of Parks and Playgrounds Commissioners for the purpose of acquiring a one and one half roller maintenance machine.

3,400.00G

#### **ARTICLE 13STM - Renovations - Hollingsworth Stadium**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:52 P.M.): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$1,800.00 to be expended under the direction of the Board of Parks and Playgrounds Commissioners for the purpose of making necessary repairs, renovations and improvements at the Hollingsworth Stadium on Hollis Field.

1,800.00G

#### **ARTICLE 14STM - Hazardous Waste Program**

MOVED by Mr. Thorley (3): That there be appropriated by transferring from available funds in the Surplus Revenue Account the sum of \$3,511.00 to be expended under the direction of the Board of Selectmen for the purpose of providing funds for the support of the Hazardous Waste Program.

3,511.00G

MOVED the following amendment by MS. Gillies (10): That the Motion under Article 14 be amended by replacing the sum of \$3,511.00 with the sum of \$1,000.00

After discussion involving Ms. Gillies (10) and Mr. Cleggett, the amendment was voted on, and the Moderator declared the amendment LOST (8:59 P.M.).

Comes now the question on the main motion.

Vote was taken and the Moderator declared the motion SO VOTED (9:00 P.M.).

(Recess 9:00 P.M. to 9:20 P.M.).

#### **ARTICLE 15STM - Amusement Video Games.**

MOVED by Mr. Johnson (11): That the Town amend its By-Laws as most recently amended, by adding a Chapter 56 Under Part II, General Legislation, as follows: Chapter 56. Amusement Games. S56-1 Definitions. As used in this Chapter the following terms shall have the meanings indicated: Amusement Games - Any Mechanical, Electric or Electronic Device used or designed to be operated for entertainment or as a game by the insertion of a piece of money, coin, token or other article or by paying money to have it activated. This definition does not include: A. Jukebox; B. Rides; C. Bowling Alleys; D. Any device maintained within a residence for the use of the occupants thereof and their guests; E. Any device the possession or use of which is

prohibited by law. Game Room - A building or place containing five (5) or more amusement games. Owner - A record owner, contract purchaser, lessee, assignee, bailee, receiver or trustee. Person - One (1) or more individuals, a corporation, partnership, Association Trust or firm and any trustee, receiver or assignee. Town - Town of Braintree S56-2. License required. A. No person shall maintain or operate a game room in the Town of Braintree; B. License fee per machine is twenty-five (\$25.00) dollars per year; C. Any application for a license will be acted upon after a hearing before the Board of Selectmen. The Board will establish a time and location for such hearing and will notify the applicant of same; D. The Board will consider the granting of a license based on the merits of each application; E. A plan should be presented to be filed with the application, designating the street and number, entrance and exits, the type of establishment and the exact location and number of the machine to be licensed. S56-3. Operation of amusement Games. A. The owner of any amusement game within the Town shall comply with all provision of Law, By Law, rule or regulations applicable thereto and relating to the conduct of the business in connection with which the game is used and the use and maintenance of the premises where it is located; B. The owner of the game shall maintain good order on the premises at all times. The lack of good order on the premises shall include but not be limited to the following: (1) Fighting and rowdy behavior; (2) Possession or consumption of alcoholic beverages, except upon premises licensed for on premise consumption thereof; (3) Gambling; (4) Permitting the use of marijuana or any controlled substance possession of which is prohibited by Massachusetts Law. C. The owner of an amusement game shall not permit it to be played or operated after 10:00 P.M. by a person under the age of sixteen (16) unless accompanied by and under the supervision of a parent or other guardian over the age of twenty-one (21). D. The owner of an amusement game shall not allow it to be available for use or used unless it is under the control of and supervision by a person at least eighteen (18) years of age, who shall ensure that it is operated in compliance with this Article; E. School children are not permitted to operate amusement games during normal school hours (as established by the School Committee or appropriate authority) on weekdays only exclusive of holidays; F. No cash awards shall be offered or given in any contest, tournament, league or individual play on any amusement game, and no such game shall be permitted to operate if said game delivers or may readily be converted to deliver to the player any piece of money, coin, slug or token; G. No credit, allowance, check, slug, token or anything of value shall be offered or given to any player of any amusement game as a result of plays made thereon. S56-4 Inspection of Premises. Any premises in the Town containing an amusement game or games, when open for the transaction of business, shall be subject to inspection by any peace officer, acting pursuant to his special duties, or police officer. S56-5. Penalties for Offenses. A. Any person who violates any provision of this chapter shall be guilty of an offense punishable by a fine not exceeding (\$50.00) dollars; B. Each day that a violation exists, occurs or continues shall constitute a separate offense. S56-6. Severability. If any clause, sentence, paragraph or part of this chapter or application thereof to any person or circumstances shall be adjudged by any court to be invalid, such judgment shall not affect, impair or invalidate the remainder thereof or the application thereof to other persons and circumstances directly involved in the controversy in which the judgment shall have been rendered.

Discussion ensued involving Mr. Johnson (11), Mr. Sherman, Ms. Kelley, Mr. Shaw (3), Mr. Smith, Ms. Gillies (10), Mr. Laing, (12), Mr. Santosuosso (1), Mr. Fitzgerald (6), Mr. Dorgan (10), Mr. Rowan (4), Ms. Reiss (11), Mr. Dykstra (3) and Mr. Gray (5).

Comes now the question.

Vote and count were taken and there being 126 votes in the affirmative and 35 votes in the negative, the Moderator declared the motion SO VOTED (10:01 P.M.).

#### **ARTICLE 16STM - By-Law Amendment - Snow Removal.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:01 P.M.): That **ARTICLE 16STM** be Laid on the Table.

#### **ARTICLE 17 STM - Sell/Lease Daughraty Gym.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:01 P.M.): That **ARTICLE 17STM** be Laid on the Table.

#### **ARTICLE 18STM - Transfer Town Forest Land.**

Upon motion duly made by Mr. Thorley (3),

The Moderator declared that by a vote of 151 in the affirmative and 1 vote in the negative, it was

SO VOTED (10:04 P.M.): That the Town vote to approve the filing of a petition in the General Court, under the provisions of Section 8 of Article 89 of the amendments to the Massachusetts Constitution for an act: To authorize and enable the Town of Braintree to transfer to Kenneth A. Hanson of 224 Wildwood Avenue, Braintree, all of its right, title and interest in and to a portion of a certain vacant parcel of land, said parcel being shown as the easterly half of Lot No. 18, being a portion of Plot No. 22 as shown on Assessors Plan No. 1094, containing approximately 5,250 square feet, which land is presently under the care, custody and control of the Braintree Town Forest Committee; and in consideration of said transfer, to authorize and enable the Board of Selectment to accept from said Kenneth A. Hanson the entire right, title and interest in and to a certain vacant parcel of land being the northerly portion of Plot No. 21 as shown on said Assessors Plan No. 1094, said parcel being bounded and described as follows: On the West by Town Forest property of the Town of Braintree for a distance of approximately 212.00 feet, on the North by Liberty Park Avenue for a distance of approximately 50.00 feet, on the East by Town Forest property of the Town of Braintree for a distance of approximately 213.00 feet, and on the south by the remaining portion of said Plot No. 21 as also shown on Land Court Plan No. 2311A, dated June 15, 1951, said land to be managed and controlled by the Braintree Town Forest Committee as Town Forest Land under the provisions of Chapter 45, Section 21, of the General Laws. This Act to take effect upon passage.

#### **ARTICLE 1STM - Mr. Parson gave the report of the Planning Board.**

#### **ARTICLE 19STM - Sign By-Law.**

MOVED By Mr. Thorley (3): That the Town vote to amend its Zoning By-Laws, as most recently amended, by amending Article 1, Section 125-102, "Definitions" by adding at the end of the definition for "Street or Way", the following sentence: "For the purposes of Article IX, "Signs", the word "Street" shall mean any public way or private way or a way to which the public has a right of access."; and further by deleting in the their entirety Articles IX and Section 135-405 of Article IV and substituting therefor, the following new Article IX which shall read as follows: "Article IX, Rules and Regulations for Signs". 135-901 Purpose. Pursuant to the authority conferred upon the Town by Chapter 93, Section 29, and Chapter 143, Section 3 of the Massachusetts General Laws, the following is adopted for the regulation and restriction of billboards, signs and other advertising devices within the Town of Braintree, under the jurisdiction of the sign review board. 135-902. Definitions: For the purpose of this Article the following terms shall have the meanings indicated: Accessory Sign: Any of premise bill-board, sign or other advertising device that advertises, calls attention to or indicates the person occupying the premises on which the sign is erected, or the business transacted thereon, or let, and which contains no other advertising matter. Business Area. A Business area is any area included within a district zoned for business, or industrial under the zoning by-laws. It

does not include any area within a district zoned for residential purposes under the zoning by-law, as herein defined, regardless of whether the area is being lawfully used or is available for such use through a variance granted by the Board of Appeal, or through a non-conforming use or by any other means. Erected: The word "Erected" shall include the words attached, built, constructed, reconstructed, altered, enlarged and/or moved. Ground Sign: A sign which does not extend or project into or over a public way and is supported by one or more uprights or braces that are in or upon the ground. Marquee Sign: A sign which is attached to a marquee. Non-Accessory Sign: Any billboard, sign or other advertising device, whether on premise or off premise, that does not come within the foregoing definition of an accessory sign. Person: the word "Person" shall include one or more individuals, a partnership, an association or a corporation. Projecting Sign: A sign which is affixed to a building or structure and extends twelve (12) inches or more beyond the building wall, structure or parts thereof. Residential Area: A residential area is for residential purposes under the Zoning By-Law. It includes Districts A, B and C, as defined herein. This definition is applicable only to Article IX, "Signs" of this by-law. Roof Sign: A sign which is erected, constructed or maintained above the roof of a building and does not project more than twelve (12) inches beyond the wall line of the building. Sign Review Board: A sign review board to consist of five members, to be appointed by the Board of Selectmen and shall serve overlapping terms of three years; upon establishment of the sign review board, two members shall be appointed for three year terms, two members shall be appointed for two year terms, and one member shall be appointed for a one year term. Members are to serve without compensation. Temporary Sign: A sign or cloth or other combustible materials with or without a frame, intended for a limited period of display. Wall Sign: A sign which is supported wholly or partially by an exterior wall of a building and extends not more than twelve (12) inches therefrom. 135-903. Residential Areas: (A). Permitted signs in a Residential Area. No accessory sign shall be erected or maintained except as permitted herein. All other signs are prohibited. The following signs are permitted:

- (1) One sign displaying the street number or name of the occupant of the premises, or both, not exceeding one square foot in area. The sign may be attached to the building or may be on a rod or post not more than four (4) feet high and at least three (3) feet from the front lot line.
  - (2) One bulletin or announcement board or identification sign for a permitted non-residential building or use not exceeding ten (10) square feet in area. For churches, synagogues, school or other institutions, two (2) bulletin or announcement boards not to exceed twenty (20) feet in area. Such sign may be located within the required front yard, but no closer to the front lot line than one half the depth of said required front yard.
  - (3) Two signs for a permitted hotel use or permitted non-residential use, neither of which may exceed twenty (20) square feet in area.
  - (4) One sign in connection with a law fully maintained non-conforming use, not exceeding ten (10) square feet in area.
  - (5) One "For Sale" or "For Rent" sign, not exceeding four (4) square feet in area, and advertising only the premises on which the sign is located.
  - (6) One contractor's sign, not exceeding ten (10) square feet in area maintained on the premises while a building is actually under construction.
  - (7) Other temporary signs in connection with the construction or development of a building or lot, by special permit of the sign review board, which shall specify limits on the size and number of signs and length of time to be maintained.
  - (8) An unlighted temporary real estate sign advertising the rental or sale of the premises and not exceeding four (4) square feet in area.
  - (9) A professional sign not exceeding two (2) square feet in area for any use not contrary to the intent of Section D of 135-601 of the Zoning By-Laws.
  - (10) A flagpole projecting from a building and not longer than eight (8) feet; a roof flagpole not more than twelve (12) feet above the top of the building; a ground flagpole not exceeding thirty-five (35) feet in height, for any national, state or organizational colors.
  - (11) Signs not exceeding two (2) square feet in area which indicate warnings, hazards or public inconvenience such as trespass, beware of dog, or restroom signs.
- (B) Non-Accessory Signs. No non-accessory signs shall be erected or maintained in a residential area. 135-904. Business Area. A. Permitted Signs. In a business area accessory signs which conform with the provision hereinafter are permitted. All other accessory signs are prohibited.
- (1) Ground Signs. A. No ground sign shall exceed sixty (60) square feet in area and twenty (20)

feet in height. The bottom capping of all ground signs shall be at least thirty (30) inches above the ground. B. Not more than one (1) ground sign for each building lot shall be permitted; unless the sign review board allows more than the number of signs herein permitted. Said Board may permit additional ground signs or of a larger area if it determines that the nature of the use of the premises, the architecture of the building or the location with reference to the street is such that additional ground signs or area thereof should be granted in the public interest. In shopping malls or other comparable multi-building commercial centers, more than one ground sign may be permitted at major street entrances provided such entrances are more than two hundred fifty (250) feet apart.

(2) Marquee Signs. A. No marquee signs shall exceed one hundred fifty (150) square feet in area. Such signs shall not exceed four (4) feet in height nor shall they project below the fascia of the marquee not lower than ten (10) feet above the sidewalk. B. Not more than one (1) marquee sign for each store or building shall be permitted. A permitted marquee sign shall extend two thirds of the length of the building fascia but in no event shall it project beyond the ends of the marquee.

(3) Projecting Signs. No projecting signs which extend over the public way shall be permitted.

→ (4) Roof Signs. No roof signs shall be permitted.

(5) Wall Signs. A. No wall sign shall be more than four (4) feet overall in height and shall not exceed the lesser of one hundred fifty (150) square feet or one (1) square foot in area for each horizontal foot of building wall for each business. Wall signs of businesses occupying other than the first floor shall not exceed forty-eight (48) square feet in area. B. Not more than one (1) exterior wall sign for each store or business shall be permitted, except that if a store or business has a direct entrance into the store or business on a wall other than the store front, there may be a secondary wall sign affixed to such wall; however, no store or business shall not exceed fifty (50%) percent of the maximum permissible area allowed above. A directory wall sign identifying the tenants and occupants of a building affixed to the exterior wall of the building shall not be included in the foregoing. Such directory wall sign shall not exceed an area of one (1) square foot for each occupant or tenant. No wall sign shall be erected to extend above the top of the exterior wall, not extend beyond the ends of the wall to which it is attached. Further the lower edge of such wall sign shall not be less than nine (9) feet below the grade line of an immediately adjoining building lot. 135-905. Illumination: Moving, flashing or animated signs are prohibited except for a minimum of sixty second intervals needed for the functioning of a clock, thermometer or calendar. Automatically or manually continuous changing message signs are not permitted. The source of illumination for any sign shall be a white, steady, stationary light of reasonable intensity, shielded and directed solely at the sign, or a white interior light of reasonable intensity; however, neon tubes or similar devices are not permitted. No illuminated or spot lighted sign shall extend over a street nor shall any sign be permitted which will obstruct the free and clear vision of those traveling on a street. No sign may be illuminated between 1:00 A.M. and 6:00 A.M., except signs identifying police or fire stations or other such signs as the sign review Board may specifically authorize to be illuminated at other hours, if the sign review board finds that the nature of the use on the premises is such that such illumination should be permitted in the public interest. No outdoor floodlighting or decorative lighting shall be permitted except lighting designed to illuminate walks, driveways, door ways, outdoor living areas or outdoor recreational facilities and excepting temporary holiday lighting in use for no longer than a four week period in any calendar year; except for decorative floodlighting on institutional or historic buildings and on the national and state colors. The provisions of this paragraph shall apply not only to exterior signs but also to interior signs that are designed or placed so as to shine through windows or doors of the building. 135-906. Temporary signs: Temporary signs which comply with these By-Laws are permitted in all district as specified herein. Before a temporary sign shall be erected or displayed, permission, as designated by the sign review Board, and a twenty-five (\$25.00) dollar deposit shall be made for each commercial sign. A removal date shall be specified by the sign review Board and the deposit shall be refunded upon the timely removal of said sign or signs. In event of failure to remove the sign or signs within the prescribed period or in violation of any restrictions placed upon them, the deposit shall be applied towards the cost of removing the sign or signs, and any balance of the deposit shall be forfeited. Temporary signs may be authorized by the sign review board for public or charitable purposes. No temporary sign except political signs, shall be attached to or supported by a

portable contrivance, wheeled or not wheeled. No vehicle, trailer, balloon, kite, boat, pennant, flag or similar device shall be used as a temporary or permanent means of exhibiting a sign which may circumvent or derogate from the intent of this by-law. Temporary signs shall be free standing and not attached to any building, tree, post or other such means. The construction of the sign or signs shall be to the satisfaction of the building inspector as to material, color, and public safety. All temporary signs must be at ground level. In business or commercial area, a temporary sign or signs shall not exceed a total of twelve (12) square feet. If a two sided sign, the dimensions must apply to each side separately. 135-907. Construction: No sign shall be painted or posted directly on the exterior surface of any wall, including windows and doors. All signs must be painted or otherwise securely affixed to a substantial intermediary removal surface and such surface shall be securely affixed to the wall of a building. This shall not prevent, however, installation of a sign by individual letters cut or squarely affixed to the outside wall of a building. The affixing of the sign to intermediate surface and of the intermediary surface to the wall of the building shall be subject to the approval of the Inspector of Buildings. 135-908. Administration: (A) Permits. No sign shall be erected on the exterior of any building or on any land unless and until an application for the erection of such sign has been filed with the Inspector of Buildings, with such information and drawings as he may require, and a permit for the erection of the sign has been issued by him. The fee for such permits shall be determined from time to time by the Board of Selectmen of the Town. The provisions of this section shall not apply to: (1) In residential area, permitted signs, except such as by the terms of the Zoning By-Laws as to the time for taking such appeal and as to the notice of and hearing thereon shall be the same as appeals which are otherwise made under the Zoning By-Law to the Zoning Board of Appeal. (C) Enforcement. The Inspector of Building is hereby designated as the officer in charge of the enforcement of this By-Law and the provisions of the Zoning By-Law shall apply to this by law. 135-909. Non-conforming Signs: A. Non conformance of accessory and non-accessory signs. Accessory signs legally erected before the adoption of this article shall be permitted if it is, after the adoption of the Article, enlarged, redesigned or altered in any way excluding repainting or rewording except to conform to the requirements of this Article; and provided further that any such sign which has deteriorated to such an extent that the cost of restoration would exceed thirty five (35%) percent of the replacement cost of the sign at the time of the restoration shall not be repaired or rebuilt or altered except to conform to the requirements of this article. Any exemption provided in this Section 135-909, shall terminate with respect to any sign which: (A) shall have been abandoned; (B) Advertises or calls attention to any products, businesses or activities which are no longer sold or carried on, whether generally or at the particular premises; or (C) shall not have been repaired or properly maintained within thirty (30) days after notice to that effect has been given by the Inspector of Buildings. The times for performance of any act required shall be extended by a period equal to any delay caused by or resulting from act of God, war, civil commotion, fire, casualty, labor difficulties, shortages of labor, materials, or equipment, government regulations, act or default of town, or other causes beyond such party's reasonable control; whether such time be designated by a fixed date, fixed time, or otherwise, provided affected parties give written notice to the town within ten (10) days after occurrence of the event giving rise to applicability of this section. Shortage of funds shall in no event be deemed a cause for delay. B. Notwithstanding Paragraph A., any painted wall sign existing prior to the adoption of this by law shall be brought into conformance with the provisions of this by-law within two (2) years after the adoption of this Article. D. Non-Accessory signs not conforming with the provisions of this Article shall be removed within two (2) years after the adoption of this Article. 135-910. Severability: The invalidity of any section or provision of this Article shall not invalidate any other section or provision hereof.

MOVED the following amendment by Mr. Johnson (11): That said Article be amended by adding to the end of Section 135-902 "Definitions, Sign Review Board" of the proposed by-law the following sentence: "The Sign Review Board shall have the power to promulgate reasonable rules and regulations.", and by deleting in Section 135-903 Residential Areas (7) the word "Special" so that the sentence reads "(7) Other temporary signs in connection with the construction or development of a building or lot, by permit of the Sign Review Board, which

shall specify limits on the size and number of signs and length of time to be maintained,” and by amending Section 135-904 “Business Area” by deleting in the last sentence thereof the word “less” and replacing it with the word “lower” and by deleting the word “below” and replacing it with the word “above” such that the last line of said proposed Section 135-904 shall now read “further the lower edge of such wall sign shall not be lower than nine (9) feet above the grade line of an immediately adjoining building lot,” and further by adding to the end of Section 135-904 a new Section (B) to read “No non-accessory signs shall be erected or maintained in Business Areas.”

Discussion ensued involving Mr. Johnson (11) and Ms. Frawley (3).

Comes now the question on the amendment.

Vote was taken and the Moderator declared the amendment SO VOTED (10:24 P.M.).

Comes now the question on the main motion as amended.

Vote and count were taken and there being 148 votes in affirmative and 4 votes in the negative, the Moderator declared the motion SO VOTED (10:24 P.M.).

#### **ARTICLE 21STM - Rezone 620 Granite Street.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:25 P.M.): Indefinite Postponement.

#### **ARTICLE 22STM - Central Junior - Purchase & Sales Agreement.**

Upon motion made duly by Mr. Johnson (11), it was

SO VOTED (10:29 P.M.): That **ARTICLE 22STM** be Laid on the Table.

#### **ARTICLE 23STM - Apartment Buildings - Site Plan Approval.**

Upon motion duly made by Mr. Stevens (4), it was

SO VOTED (10:37 P.M.): That **ARTICLE 23STM** be Laid on the Table.

Upon motion duly by Mr. Stevens (4), it was

SO VOTED (10:37 P.M.): That the Annual and Special Town Meetings be adjourned until 7:45 P.M., Wednesday, May 5, 1982.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE**  
**ADJOURNED ANNUAL AND SPECIAL TOWN MEETING**  
**Wednesday, May 5, 1982**

The adjourned Annual and Special Town Meeting was called to order at 7:52 o'clock in the evening of Wednesday, May 5, 1982, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Mr. Otis Oakman.

The Town Meeting Members were sworn by the Town Clerk.

There were 187 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Frank J. Dorgan, Jr.  
Gordon S. McGinnis  
William A. Varroso

Howard R. Beaver  
Donald Armitage  
Robert O. Grondin

**ARTICLE 1STM - Ms. Saint Andre gave the report of the School Building Reuse Committee.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:00 P.M.): That the report be accepted, placed on file and the Committee continued.

Upon motion duly made by Mr. Oakman (3), it was

SO VOTED (8:00 P.M.): That **ARTICLE 8STM** be taken from the Table.

**ARTICLE 8STM - Transfer Penniman Land to Park Department.**

MOVED by Ms. Roach (9): That a parcel of land, commonly known as the former Penniman School Playground area, located at the rear of the existing schoolhouse buildings, said parcel being bounded and described as follows: Beginning at a point at the northwesterly corner of Plot No. 16 as shown on Assessors Plan No. 2017; thence running southerly along the westerly boundary of said Plot No. 16 for a distance of 170.80 feet to a point on the northerly boundary line of Plot No. 27 as shown on said plan; thence continuing southerly for a distance of 40.00 feet to a point on the northerly boundary line of Plot No. 18 as shown on said Plan; thence turning 90 degrees to the right and running in a westerly direction along the said northerly boundary of Plot No. 18 for a distance of approximately 88 feet to a point; thence turning 90 degrees to the left and running in a southerly direction for a distance of approximately 127 feet to a point on the northerly boundary line of Lot No. 16 as shown on Land Court Plan No. 15371F; thence turning to the right and running in a westerly direction along the said northerly boundary line of Lot No. 16 for a distance of approximately 418 feet to a point on the easterly bank of the Monatiquot River; thence turning to the right and following along the said easterly bank of the Monatiquot River for a distance of approximately 348 feet to a point; thence turning to the right and running easterly along the southerly property lines of residential parcels on Cabot Avenue, said lines being also the northerly boundary lines of Plot No. 17 as shown on said Assessors Plan No. 2017, for a distance of 428 feet more or less, to the point of beginning, said parcel consisting of Plot No. 17 and a portion of Plot No. 18 and No. 27 as shown on Assessor Plan No. 2017 containing approximately 3.5 acres, be transferred from the care, custody and control of the Board of Selectmen to the care, custody

and control of the Board of Parks and Playgrounds Commissioners, for Park purposes, and further, that a right of way be granted to the Board of Parks and Playgrounds Commissioners on the remaining portion of said Plot No. 27 running in a westerly direction from the westerly sideline of Cleveland Avenue for a distance of approximately 175 feet and having a width of approximately 40 feet, for the purpose of providing legal access to the said 3.5 parcel described above.

Discussion ensued involving Ms. Roach (9), Ms. Kelley, Ms. Saint Andre (2), Mr. Hedlund, Ms. Sawyer (1), Mr. Higgins (8), Mr. Corbett and Mr. Langille (8).

Comes now the question.

Vote and count were taken and there being 134 votes in the affirmative and 29 votes in the negative, the Moderator declared the motion SO VOTED (8:25 P.M.).

Upon motion duly made by Mr. Darche (1), it was

SO VOTED (8:26 P.M.): That **ARTICLE 11STM** be taken from the Table.

#### **ARTICLE 11STM - Park Department Truck**

MOVED by Ms. Roach (9): That there be raised and appropriated out of available surplus revenues of the Town the sum of \$29,254.00 to be expended by the Board of Parks and Playgrounds Commission for the purpose of purchasing a new 1982 Diesel Powered Dump Truck for the Park Department.

Discussion ensued involving Mr. Hedlund and Ms. Kelley.

Comes now the question.

Vote was taken and the Moderator declared the motion LOST (8:45 P.M.).

Upon motion duly made by MS. Brokmeier (4), it was

SO VOTED (8:45 P.M.): That **ARTICLE 16STM** be taken from the Table.

#### **ARTICLE 16STM - By-Law Amendment - Snow Removal.**

After motion duly made by Mr. Thorley (3), vote was taken and the Moderator declared that by a vote of 176 to 2, it was

SO VOTED (8:48 P.M.): That the Town vote to amend its By-Laws, as most recently amended, by adding to Chapter 113, Article III, Snow and Ice Removal, a new section as follows: S113-4-1. Owners, Leaseholders, or Operators of all retail business along the Public Way shall be required to clear sidewalks located in front of such premises within twenty-four (24) hours from the termination of a snowfall or other precipitation. Any person who violates any provision of this by-law shall be punished by a fine of not more than \$10.00. Each day or portion thereof during which a violation continues shall constitute a separate offense.

Upon motion duly made by Mr. Clougherty (6), it was

SO VOTED (8:48 P.M.): That **ARTICLE 17STM** be taken from the Table.

#### **ARTICLE 17STM - Sell/Lease Daughraty Gym.**

MOVED by Mr. Mollica (5): That the Town vote to authorize the Board of Selectmen to sell and/or lease the building known as the Daughraty gymnasium along with the parcel of land

therewith, bounded and described as follows: On the north by the Mortimer N. Peck Funeral Chapels, Inc. property and Town of Braintree property for a distance of 266.41 feet, on the east by Town of Braintree Parks and Playgrounds property for a distance of 122.54 feet, on the south by Lot No. 2, the Central Junior High School property, for a distance of 310.22 feet, and on the west by the easterly sideline of Washington Street for a distance of 72.20 feet, more or less, containing approximately 27,035 square feet.

Discussion ensued involving Mr. Mollica (5), Ms. Roach (9), Ms. Gillies (10), Mr. Johnson (11), Mr. Smith and Ms. Kelley.

Comes now the question.

Vote was taken and the Moderator declared the motion LOST (9:06 P.M.).

(Recess 9:06 P.M. to 9:26 P.M.).

Upon motion duly made by Mr. Resca (9), it was

SO VOTED (9:26 P.M.): That **ARTICLE 22STM** be taken from the Table.

#### **ARTICLE 22STM - Central Junior High - Purchase & Sales Agreement.**

MOVED by Mr. MacDonald (9): That the Town vote to declare null and void a certain purchase and sale agreement relating to Central Junior High School signed by the Board of Selectmen.

Discussion ensued involving Mr. MacDonald (9), Mr. Rowan (4), Mr. Agnew (2), Mr. Smith, Ms. Gillies (10), Ms. Kelley, Mr. Johnson (11), Mr. Cleggett, Ms. McSheffrey (2), Mr. Duffy (5), Ms. Roach (9) and Ms. Hill (11).

Comes now the question.

Vote and count were taken and there being 83 votes in the affirmative and 75 votes in the negative, the Moderator declared the motion SO VOTED (10:34 P.M.).

Upon motion duly made by Mr. Varraso (8), it was

SO VOTED (10:34 P.M.): That **ARTICLE 23STM** be taken from the Table.

#### **ARTICLE 23STM - Apartment Buildings - Site Plan Approval.**

MOVED by Mr. Thorley (3): That the Town vote to amend its Zoning By-Laws, as most recently amended by deleting Section 135-711 in its entirety and inserting a new Section 135-711 as follows: Article VII, Section 135-711. Site Plan Approval for Apartment Buildings: A. Purpose. The purpose of this By-Law is to ensure that the design and layout of apartment developments will not result in a detriment to the neighborhood or the environment. In considering a site plan the Planning Board shall assure: A. protection of adjacent areas by provision of adequate surface water drainage, buffers against light, sight, sound, dust and vibration, and preservation of light and air; B. convenience and safety of vehicular and pedestrian movement within the site and in relation to adjacent area; C. adequacy of the methods of disposal for wastes; D. protection of environmental features on the site and in adjacent areas, such as large trees, geologic features, wetlands and water bodies; E. adequate protection to prevent pollution of surface waters and groundwater. B. Procedure. 1. With each application for a permit to construct an apartment there shall be submitted to the Planning Board, on plan and profile, drawings by a registered engineer and registered land surveyor as required by Planning Board rules and regulation. The applicant shall submit the original plan and drawings along with eleven (11) copies. Within ten (10) days of receipt by the Planning Board of said

plan and drawings; the Planning Board shall transmit a copy to the following: Engineering Department, Board of Health, Electric Light Department, Board of Sewer Commissioners, Board of Water Commissioners, Fire Department, Police Department, Highway Department and Conservation Commission. The Boards, Commissions and Departments herein named shall investigate the application and report in writing their recommendations to the Planning Board no later than thirty-five (35) days after receipt by the Planning Board of the application for permit has been formally received. If the Planning Board fails to act within the specified forty (40) day period, the Building Inspector may act on the application without the Planning Board's Report. 2. The site plan shall include, but not be limited to access, egress, lot lines, utilities, existing and proposed buildings and structures, proposed uses, parking facilities, existing and proposed topography (2 foot contour intervals), wetlands, areas subject to the 100 year flood, surface water maximum groundwater elevation and landscape features such as fences, walls, planting areas, walks and lighting, both existing and proposed. The site plan shall also show the relation of the above features to adjacent property and all continuous land owned by the applicant or by the owner of the property which is the subject of the application. 3. The applicant shall submit such material as may be required regarding: Measures proposed to prevent pollution of surface water or groundwater, soil erosion, increased runoff, and flooding; design features intended to integrate the proposed new development into the existing landscape, to enhance aesthetic assets, and to screen objectionable features from neighbors; projected traffic flow patterns into and upon the site for both vehicles and pedestrians and an estimate of the projected number of motor vehicle trips to and from the site for an average day and for peak hours. 4. The Planning Board shall evaluate and act upon said plans as provided in Article V. In addition to the data here required on a site plan, there shall be submitted an architectural design showing the type of structure which will form a compatible harmonious community group and facilities and such design shall be consistent with any designs submitted to the Town as a basis for rezoning to permit the desired construction.

C. Criteria for Approval. In considering a site plan, the Planning Board shall ensure a reasonable use of the site subject to the following criteria: 1. The site plan shall show adequate measures to prevent pollution of surface water or groundwater, soil erosion, increased runoff, changes in groundwater level, and flooding. 2. The development design shall be integrated into the existing landscape to enhance aesthetic assets and to screen objectionable features from neighbors. 3. The site plan shall show adequate measures to prevent traffic congestion and dangerous access within the site and onto existing town ways. 4. The site plan shall protect adjacent areas against detrimental or offensive uses on the site by providing adequate surface/water drainage buffers against light, sound, dust, noise and vibration. 5. The site plan shall show adequate methods for disposal of wastes. All site plans complying with this section and which do not tend to impair the health, safety, convenience and welfare of the inhabitants of the Town in general shall be approved.

Discussion ensued involving Mr. Stevens (4), Mr. Harrington (9), Mr. Smith, Mr. Clegget, Mr. Poulos (10), Mr. Blunt (4) and Ms. Kelley.

Comes now the question.

Vote and count were taken and there being 118 votes in the affirmative and 21 votes in the negative, the Moderator declared the motion SO VOTED (10:54 P.M.).

Upon motion duly made by Mr. Walsh (4), it was

SO VOTED (10:54 P.M.) That the Annual and Special Town Meeting be adjourned until 7:45 P.M., Monday, May 10, 1982.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE**  
**ADJOURNED ANNUAL AND SPECIAL TOWN MEETING**  
**Monday, May 10, 1982**

The adjourned Annual and Special Town Meeting was called to order at 7:50 o'clock in the evening of Monday, May 10, 1982, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by David R. Chafetz, Cantor, Temple B'nai Shalom.

The Town Meeting Members were sworn by the Town Clerk.

There were 187 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

William A. Lynch  
George F. Himmel  
Lloyd C. Buker

Robert P. LaRosa  
Alfred W. Varraso  
Donald J. Keating

MOVED by Mr. Frazier (8): That **ARTICLE 22STM** be reconsidered.

Discussion ensued involving Mr. Frazier (8), Mr. Laing (12), Ms. Gillies (10), Mr. Shaw (3), Ms. Smith (8), Mr. Johnson (11), Mr. Smith, & Ms. Kelley.

Comes now the question on the motion.

Vote and count were taken and there being 83 votes in the affirmative and 78 votes in the negative, the Moderator declared the motion lacked the needed 2/3 votes and was LOST (8:10 P.M.).

**ARTICLE 1STM**

Upon motion duly made by Ms. Gillies (10) the following resolution was

SO VOTED (8:12 P.M.): Be it resolved that it is the sense of this Town Meeting that the terms and conditions of all proposals for the leasing and/or sale of Central Junior High School be presented to the Town Meeting by the Board of Selectmen for review and ratification prior to the execution of any documents, including purchase and sale agreements and/or leases, purporting to convey in any way interests in said property.

Upon motion duly made by Mr. Santosuosso (1), it was

SO VOTED (8:12 P.M.): That the Special Town Meeting be dissolved.

The Moderator read the corrections in the budgets under Article 4.

**ARTICLE 4 - Departmental Budgets.**

Upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (8:22 P.M.): That there be raised and appropriated or

transferred from available funds sums of money for the following: Interest and Maturing Debt, and for charges, outlays and expenses of the several town departments, for a reserve fund, for sundry authorized miscellaneous but non-departmental expenses, and to provide salaries for elected Town Officials, in each case to be for the twelve month period ending June 30, 1983, provided that all appropriations for salaries for personnel within the several town departments shall be subject to the provisions of the personnel by-law, as amended, and provided also that monies appropriated hereunder for salaries of personnel within the several departments covered by the provisions of the personnel by-law, shall not be used to fund vacancies created during the ensuing twelve month fiscal period unless the job classification and salary to fill said vacancies is approved by the Finance Committee and the Personnel Board and is otherwise in accordance with the provisions of the Personnel By-Law as amended.

**ITEM 1 - Moderator.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:22 P.M.): That there be raised and appropriated the sum of \$25.00 as printed in the Finance Committee Report.

Salary - Moderator	25.00	25.00
--------------------	-------	-------

**ITEM 2 - Finance Committee.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:23 P.M.): That there be raised and appropriated the sum of \$6,145.00 as printed in the Finance Committee Report.

Salary - Clerical	3,955.00	
General Expenses	1,840.00	
New Equipment - Office File	350.00	6,145.00

**ITEM 3 - Selectmen.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:23 P.M.): That there be raised and appropriated the sum of \$70,251.00 as printed in the Finance Committee Report.

Salary - Board	5,000.00	
Salary - Executive Administrator	32,559.00	
Salary - Confidential Secretaries	30,312.00	
Salary - Longevity	180.00	
General Expenses	2,200.00	70,251.00

**ITEM 4 - Town Accountant.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:24 P.M.): That there be raised and appropriated the sum of \$77,486.00 as printed in the Finance Committee Report.

Salary - Accountant	31,356.00	
Salary - Clerical (2) and Part-time Clerical	31,369.00	
Salary - Longevity	240.00	
General Expenses	1,950.00	
Data Processing Expenses	12,571.00	77,486.00

**ITEM 5 - Treasurer.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:24 P.M.): That there be raised and appropriated the sum of \$90,181.00 as printed in the Finance Committee Report.

Salary - Department Head	24,869.00	
Salary - Clerks (3) and Extra Clerical	40,744.00	
Salary - Longevity	130.00	
General Expenses	8,875.00	
Outside Payroll Data Processing	14,400.00	
Mileage	575.00	
New Equipment - (2) Adding Machines	588.00	90,181.00

**ITEM 6 - Tax Collector.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:24 P.M.): That there be raised and appropriated the sum of \$94,678.00 as printed in the Finance Committee Report.

Salary - Department Head	24,869.00	
Salary - Clerks (3) and Extra Clerical	48,804.00	
Salary - Longevity	110.00	
General Expenses	15,925.00	
Data Processing Cost	4,500.00	
Mileage	470.00	94,678.00

**ITEM 7 - Assessors.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of \$102,242.00 as printed in the Finance Committee Report.

Salary - Board	8,500.00	
Salary - Appraiser/Deputy Assessor	24,008.00	
Salary - Clerks (5) and Extra Clerical	54,904.00	
General Expenses	8,530.00	
Data Processing Cost	4,500.00	
Mileage	1,800.00	102,242.00

**ITEM 9 - Town Clerk.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:25 P.M.): That there be raised and appropriated the sum of \$50,268.00 as printed in the Finance Committee Report

Salary - Town Clerk	24,869.00	
Salary - Clerical (2)	19,674.00	
Salary - Longevity	130.00	
General Expenses	4,890.00	
New Equipment - (2) File Cabinets	705.00	50,268.00

**ITEM 9 - Law.**

Upon motion duly made by Mr. Thorley (3), it was  
SO VOTED (8:26 P.M.): That there be raised and appropriated the sum of \$146,140.00 as  
printed in the Finance Committee Report.

Salary - Town Counsel	22,000.00	
Salary - Para-Legal	18,660.00	
Salary - Confidential Secretary	14,432.00	
General Expenses	1,998.00	
Settlement of Claims (under \$200.00)	600.00	
Trials, Witness Fees	12,400.00	
Mileage	50.00	
Special Counsel	76,000.00	146,140.00

**ITEM 10 - Engineering.**

Upon motion duly made by Mr. Thorley (3), it was  
SO VOTED (8:26 P.M.): That there be raised and appropriated the sum of \$124,428.00 as  
printed in the Finance Committee Report.

Salary - Department Head	31,355.00	
Salary - Clerical (1) and Extra Clerical	13,109.00	
Salary - Overtime Labor	300.00	
Salary - Longevity	400.00	
Salary - Engineers (4)	74,459.00	
General Expenses	2,405.00	
Vehicle Expenses	2,100.00	
Mileage	300.00	124,428.00

**ITEM 11 - Election.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:27 P.M.): That there be raised and appropriated the sum of \$17,500.00 as  
printed in the Finance Committee Report.

Salary - Election Officials/Janitors	17,400.00	
General Expenses	100.00	17,500.00

**ITEM 12 - Registration.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:27 P.M.): That there be raised and appropriated the sum of \$32,534.00 as  
printed in the Finance Committee Report.

Salary - Board	318.00	
Salary - Department Head	1,200.00	
Salary - Clerical (2)	18,396.00	
Salary - Longevity	120.00	
General Expenses	12,500.00	32,534.00

**ITEM 13 - Planning Board.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:28 P.M.): That there be raised and appropriated the sum of \$16,599.00 as  
printed in the Finance Committee Report.

Salary - Coordinator (Shared)	7,729.00	
-------------------------------	----------	--

Salary - Clerical and Extra Clerical	7,243.00	
General Expenses	1,075.00	
Mileage	252.00	
New Equipment (1) File Cabinet	300.00	16,599.00

**ITEM 14 - Personnel Board.**

After explanation by Mr. Haley (8) and Ms. Kelley and upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:29 P.M.): That there be raised and appropriated the sum of \$90,097.00 as printed and corrected in the Finance Committee Report.

Salary - Director	26,035.00	
Salary - Confidential Secretary/Clerical Serv.	16,172.00	
General Expenses	2,430.00	
Mileage	125.00	
Consultants/Arbitrators	5,335.00	
Management Merit Review	40,000.00	90,097.00

**ITEM 15 - Council on Aging.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:29 P.M.): That there be raised and appropriated the sum of \$21,400.00 as printed in the Finance Committee Report.

Salary - Clerical (1)	11,880.00	
General Expenses	1,370.00	
Motor Vehicle Expenses	1,950.00	
Recreation Program/Senior Citizens	6,200.00	21,400.00

**ITEM 16 - Zoning Board of Appeals.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:30 P.M.): That there be raised and appropriated the sum of \$1,586.00 as printed in the Finance Committee Report.

Salary - Clerical	636.00	
General Expenses	950.00	1,586.00

**ITEM 17 - Town Hall Maintenance.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:31 P.M.): That there be raised and appropriated the sum of \$55,766.00 as printed in the Finance Committee Report.

Salary - Custodians	15,133.00	
Salary - Overtime	1,223.00	
Salary - Part-time	5,310.00	
General Expenses	10,100.00	
Utilities	24,000.00	55,766.00

**ITEM 17A - Maintenance Surplus Town Buildings.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:32 P.M.): That there be raised and appropriated the sum of \$5,450.00 as printed in the Finance Committee Report.

Salary - Custodians	500.00	
General Expenses	1,700.00	
Utilities	3,250.00	5,450.00

**ITEM 17A - Maintenance Surplus Town Buildings  
Daughraty Gymnasium.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:32 P.M.): That there be raised and appropriated the sum of \$27,000.00 as printed in the Finance Committee Report.

General Expenses	2,000.00	
Utilities	13,000.00	
Installation Heating System	12,000.00	27,000.00

**ITEM 18 - General Government.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:33 P.M.): That there be raised and appropriated the sum of \$62,127.00 as printed and corrected in the Finance Committee Report.

Salary - Telephone/Receptionist	11,655.00	
General Expenses	50,462.00	62,127.00

**ITEM 19 - Industrial Development.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:33 P.M.): That there be raised and appropriated the sum of \$100.00 as printed in the Finance Committee Report.

Operating Expenses	100.00	100.00
--------------------	--------	--------

**ITEM 20 - Police Department.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:34 P.M.): That there be raised and appropriated the sum of \$2,448,985.00 as printed in the Finance Committee Report for the purpose of funding the Police Department Budget Accounts and for this purpose the sum of \$695.56 be transferred from the Reserve for Appropriation-Parking Meter Receipts Account, the sum of \$4,307.81 be transferred from the Reserve for Appropriation-Ambulance Receipts Account and the balance of the appropriation be raised in the tax levy.

Salary - Department Head	40,548.00	
Salary - Sworn Personnel	1,640,665.00	
Salary - Other Police Personnel	84,986.00	
Salary - Administrative	66,818.00	
Salary - Overtime Coverage	251,825.00	
Salary - Holidays	69,277.00	
Salary - Longevity	13,740.00	

Salary - Educational Differential	34,250.00	
General Expenses	48,574.00	
Motor Vehicle Expenses	71,600.00	
Out of State Travel/Prisoner Extrad/Staff Devel.	1,250.00	
Indemnity Officer - Medical Payments	15,000.00	
Operations Expenses	26,723.00	
Uniforms	37,550.00	
New Equipment:		
(4) Cruisers	45,500.00	
(1) Chair	110.00	2,443,981.63
Riot Sticks/Handcuffs	413.00	695.56A
Law Books	156.00	4,307.81 B

**ITEM 21 - Police Station Maintenance.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:34 P.M.): That there be raised and appropriated the sum of \$82,463.00 as printed in the Finance Committee Report.

Salary - Custodians	21,688.00	
General Expenses	9,300.00	
Utilities	51,475.00	82,463.00

**ITEM 22 - Fire Department.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:35 P.M.): That there be raised and appropriated the sum of \$1,941,473.00 as printed in the Finance Committee Report for the purpose of funding the Fire Department Budget Accounts and for this purpose the sum of \$775,000.00 be transferred from Federal Revenue Sharing Funds Account and the balance of said appropriation be raised in the tax levy.

Salary - Department Head	40,028.00	
Salary - Administrative Secretary	13,578.00	
Salary - Uniform Branch	1,610,842.00	
Salary - Holidays	67,953.00	
Salary - Overtime	82,917.00	
Salary - Longevity	19,345.00	
Salary - Educational	25,630.00	
General Expenses	10,580.00	
Motor Vehicle Expenses	33,250.00	
Indemnity Officer - Medical	5,000.00	
Operation Expenses	16,000.00	1,166,473.00
Uniforms	16,350.00	775,000.00C

**ITEM 23 - Maintenance - Fire Station.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:36 P.M.): That there be raised and appropriated the sum of \$32,521.00 as printed in the Finance Committee Report.

General Expenses	5,150.00	
Utilities	26,371.00	
Renovations	1,000.00	32,521.00

**ITEM 24 - Building Inspector.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:36 P.M.): That there be raised and appropriated the sum of \$82,321.00 as printed in the Finance Committee Report.

Salary - Department Head	23,165.00	
Salary - Deputy Inspector	18,589.00	
Salary - Plumbing-Gas Inspector	21,479.00	
Salary - Clerical (1)	12,548.00	
Salary - Longevity	130.00	
General Expenses	3,380.00	
Mileage	2,076.00	82,321.00

**ITEM 25 - Wire Inspector.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:37 P.M.): That there be raised and appropriated the sum of \$20,054.00 as printed in the Finance Committee Report.

Salary - Wire Inspector	18,589.00	
Salary - Vacation Coverage	318.00	
General Expenses	455.00	
Mileage	692.00	20,054.00

**ITEM 26 - Sealer of Weights & Measures.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:37 P.M.): That there be raised and appropriated the sum of \$4,036.00 as printed in the Finance committee Report.

Salary - Department Head	2,650.00	
General Expenses	614.00	
Mileage	772.00	4,036.00

**ITEM 27 - Tree Warden.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:38 P.M.): That there be raised and appropriated the sum of \$14,350.00 as printed in the Finance Committee Report.

Salary - Department Head	5,000.00	
Mileage	250.00	
Tree Care Bank	9,100.00	14,350.00

**ITEM 28 - Animal Control.**

After explanation by Ms. Kelley and Mr. Sherman and upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:43 P.M.): That there be raised and appropriated the sum of \$38,025.00 as printed in the Finance Committee Report.

Salary - Animal Control Officer	15,280.00	
---------------------------------	-----------	--

Salary - Assistant Animal Control Officer	11,658.00	
Salary - Part-time Dog Officer	2,787.00	
General Expenses	1,700.00	
Motor Vehicle Expenses	3,425.00	
Care of Animals	1,500.00	
Utilities	1,675.00	38,025.00

#### **ITEM 29 - Civil Defense.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:43 P.M.): That there be raised and appropriated the sum of \$1,810.00 as printed in the Finance Committee Report.

General Expenses	1,510.00	
New Equipment	300.00	1,810.00

#### **ITEM 30 - Town Forest.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:44 P.M.): That there be raised and appropriated the sum of \$1,000.00 as printed in the Finance Committee Report.

Salary - Labor	1,000.00	1,000.00
----------------	----------	----------

#### **ITEM 31 - Board of Health.**

MOVED by Mr. Thorley (3): That there be raised and appropriate the sum of \$88,812.00 as printed in the Finance Committee Report.

MOVED the following amendment by Mr. Sprague (12): That Item 31 Health and Sanitation Budget be amended in the Recommended Column, Board of Health Salary from \$300.00 to \$900.00.

After discussion involving Mr. Gecewicz and Ms. Kelley, vote was taken and the Moderator declared the amendment LOST (8:49 P.M.).

MOVED the following amendment by Mr. Sprague (12): That Item 31 Health and Sanitation Budget be amended in the recommended column under Board of Health Salary for the Director from \$20,757.00 to \$26,463.79 including 68.58 for 3 day holiday pay.

Discussion ensued involving Mr. Grady (12), Mr. Wade, Ms. Daylor (9), Mr. Haley (8) and Mr. Laing (12).

Upon motion duly made by Mr. Laing (12), it was

SO VOTED (9:08 P.M.): That Article 4, Item 31 be laid on the Table.

(Recess 9:08 to 9:28 P.M.).

#### **ITEM 32 - Sewer.**

After discussion involving Mr. Dorgan (10) and Mr. Kirkland and upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:31 P.M.): That there be raised and appropriated the sum of \$242,100.00 as printed in the Finance Committee Report for the purpose of funding the Sewer Department

Budget Accounts and for this purpose the sum of \$48,100.00 be transferred from the Reserve for Appropriation-Sewer Receipts Account and the sum of \$194,000.00 be transferred from the Reserve for Appropriation Sewer Use Account.

Salary Board	400.00	
Salary - Department Head	26,900.0	
Salary - Administrative Secretary and Extra Clerical	13,444.00	
Salary - Engineer (1)	18,849.00	
Salary - Labor (7)	111,537.00	
Salary - Overtime	5,000.00	
Salary - Longevity	720.00	
General Expenses	14,350.00	
Motor Vehicle Expenses	11,100.00	
Utilities	36,500.00	
House Connections	3,300.00	48,100.00D
		194,000.00E

### ITEM 33 - Waste Disposal.

Upon motion duly made by Mr. Johnson (11), it was

SO VOTED (9:32 P.M.): That Item 33 be laid on the Table.

### ITEM 34 - Collection of Rubbish & Garbage.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of \$335,000.00 as printed in the Finance Committee Report.

General Expenses	335,000.00	335,000.00
------------------	------------	------------

### ITEM 35 - Recycling.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:33 P.M.): That there be raised and appropriated the sum of \$4,725.00 as printed in the Finance Committee Report.

Salary - Labor	3,484.00	
General Expenses	1,241.00	4,725.00

### ITEM 36 - Highway.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of \$760,230.00 as printed in the Finance Committee Report for the purpose of funding the Highway Budget Accounts and of said sum, the sum of \$4,000.00 be raised and appropriated for the eradication and prevention of dutch elm disease, so called.

Salary - Department Head	27,983.00
Salary - Assistant Superintendent	21,479.00
Salary - General Foreman	20,757.00
Salary - Principal Clerk	12,249.00
Salary - Labor (25)	368,963.00
Salary - Overtime/Snow	22,193.00

Salary - Overtime/Maintenance Roadways	6,368.00	
Salary - Longevity	2,240.00	
General Expenses	2,700.00	
Motor Vehicle Expenses	67,500.00	
Streets Resurfaced	33,031.00	
Dutch Elm Disease	4,000.00	
Operation Expenses	67,475.00	
Utilities	18,662.00	
Snow Removal	50,000.00	
Gypsy Moth Spraying (hornet)	500.00	
New Equipment:		
(2) Pick-Up Trucks	15,000.00	
(2) Sanders	13,000.00	
Plow Assemblies	4,810.00	
(2) Radios	1,320.00	760,230.00

#### ITEM 37 - Street Lighting.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:34 P.M.): That there be raised and appropriated the sum of \$325,000.00 as printed in the Finance Committee Report for the purpose of funding the Street Lighting Account and for that purpose the sum of \$93,200.00 be transferred from the Reserve for Appropriation Electric Light Payment in Lieu of Taxes Account and the balance of the appropriation be raised in the tax levy.

231,800.00  
93,200.00F

Street Lighting	325,000.00
-----------------	------------

#### ITEM 38 - Veterans.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:35 P.M.): That there be raised and appropriated the sum of \$169,489.00 as printed in the Finance Committee Report.

Salary - Director	23,165.00	
Salary - Administrative Secretary	13,009.00	
General Expenses	1,035.00	
Mileage	1,280.00	
Benefits	131,000.00	169,489.00

#### ITEM 39 - Support of Schools.

SO VOTED (9:35 P.M.): That Item 39 be laid on the Table.

#### ITEM 40 - Blue Hill Regional Vocational School.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:36 P.M.): That Item 40 be laid on the Table.

#### ITEM 41 - Library.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:37 P.M.): That there be raised and appropriated the sum of \$434,506.00 as printed in the Finance Committee Report for the purpose of funding the Library Budget

Accounts and for this purpose the sum of \$3,062.83 be transferred from the County Dog License Accounts, the sum of \$7,983.50 be transferred from the State Aid to Library Accounts and the balance of the appropriation be raised in the tax levy.

Salary - Director	26,900.00	
Salary - Assistant Library Director	22,323.00	
Salary - Librarians (14)	222,173.00	
Salary - Custodians (4)	41,142.00	
Salary - Additional Custodian (part-time)	1,516.00	
Salary - Longevity	650.00	
General Expenses	38,856.00	
Motor Vehicle Expenses	400.00	
Mileage	504.00	
Utilities	20,530.00	
Books & Visual Aid	58,762.00	
New Equipment:		
(1) Book Press	60.00	
(1) Book Truck	150.00	423,459.67
(1) Intercom	150.00	3,062.83G
(1) Vacuum Cleaner	390.00	7,893.50H

**ITEM 42 - Parks and Playgrounds.**

SO VOTED (9:37 P.M.): That there be raised and appropriated the sum of \$391,184.00 as printed in the Finance Committee Report for the purpose of funding the Recreation Budget Accounts and for this purpose the sum of \$138,628.00 be transferred from the Reserve for Appropriation - Golf Course Receipts Account and the balance of said appropriation be raised in the tax levy.

Salary - Superintendent	26,899.00	
Salry - Super. Grounds Maintenance	7,813.00	
Salary - Labor (6)	91,504.00	
Salary - Overtime	4,614.00	
Salary - Longevity	716.00	
Salary - Part-time Labor	11,792.00	
General Expenses	810.00	
Motor Vehicle Expenses	9,750.00	
Operation Expenses	17,175.00	
Uniforms (Work Clothes & Shoes)	255.00	
Utilities	3,100.00	
	174,428.00	
Organized Play		
Salary - Summer Program - Supervisors (1)	1,755.00	
Salary - Summer Program - Asst. Supervisor (1)	1,400.00	
Salary - Summer Program - Craft Specialist (1)	1,024.00	
Salary - Summer Program - Instructors	12,500.00	
General Expenses	2,600.00	
Mileage & Transportation	2,445.00	
	21,724.00	
Special Needs Children Program		
Salary - Director	1,400.00	
Salary - Leaders - Day Camp	2,310.00	
Salary - Teacher - Day Camp	6,832.00	
General Expenses	800.00	
Mileage - Transportation	2,100.00	
	13,442.00	

**Swimming Program**

Salary - Waterfront Supervisor (1)	1,750.00	
Salary - Swim Instructors (8)	10,148.00	
Salary - Caretaker - Sunset Lake (1)	634.00	
Salary - Gateguard - Sunset Lake (1)	2,111.00	
General Expenses	965.00	
	15,608.00	

**Youth Services**

Salary - Administrative Secretary	13,734.00	
Salary - Part-time Labor	2,500.00	
Salary - Longevity	100.00	
General Expenses	4,725.00	
Motor Vehicle Expenses	1,875.00	
Utilities	3,620.00	
New Equipment:		
Playground Equipment	800.00	
	27,345.00	

**Golf Course**

Salary - Golf Course Super.	16,626.00	
Salary - Super. Grounds Maintenance	14,509.00	
Salary - Labor	47,031.00	
Salary - Overtime	6,450.00	
Salary - Part-time Labor	10,720.00	
Salary - Longevity	104.00	
General Expenses	24,135.00	
Utilities	3,400.00	
Irrigation System	7,640.00	252,556.00
	138,628.00	138,628.00

**ITEM 43 - Conservation Commission.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:38 P.M.): That there be raised and appropriated the sum of \$18,399.00 as printed in the Finance Committee Report.

Salary - Coordinator (shared)	7,729.00	
Salary - Senior Clerk	5,643.00	
Salary - Clerical Services	1,272.00	
General Expenses	1,155.00	
Mileage	350.00	
Consultants/Arbitration	1,500.00	
Land Acquisition	500.00	
Land Management	250.00	18,399.00

**ITEM 44 - Contributory Retirement System.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:39 P.M.): That there be raised and appropriated the sum of \$1,852,516.00 as printed in the Finance Committee Report for the purpose of funding the Contributory Retirement System Accounts and for this purpose the sum of \$267,303.00 be transferred from the revenues of the Electric Light Department, the sum of \$87,990.00 be transferred from the Receipts of the Water Department for fiscal 1983 and the balance of said appropriation be raised in the tax levy.

Salary & Expenses	41,703.00	1,497,223.00
Workmen's Compensation	103.00	267,303.00J
Pension Fund	1,810,710.00	87,990.00K

#### ITEM 45 - Non-Contributory Pensions.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:39 P.M.): That there be raised and appropriated the sum of \$293,441.00 as printed in the Finance Committee Report for the purpose of funding Non-Contributory pensions Account, and for this purpose the sum of \$18,208.00 be transferred from the revenues of the Electric Light Department, the sum of \$4,006.00 be transferred from the receipts of the Water Department for fiscal 1983 and the balance of said appropriation be raised in the tax levy.

From Water	4,006.00	271,227.00
From Electric Light	18,208.00	18,208.00J
From Tax Levy	271,227.00	4,006.00K

#### ITEM 46 - Insurance.

After discussion involving Mr. McGowan (12), Mr. Sherman, Mr. Doherty, Mr. Dorgan (10), Mr. McParland (9) and Ms. Kelley and upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:00 P.M.): That there be raised and appropriated the sum of \$1,629,832.00 as printed and corrected in the Finance Committee Report for the purpose of funding the Insurance Budget Accounts and for this purpose the sum of \$73,200.00 be transferred from the receipts of the Water Department for fiscal 1983 and the balance of said appropriation be raised in the tax levy.

Auto Liability	85,000.00	
Boiler	13,566.00	
Fire & Extended Coverage	95,166.00	
General Liability	158,200.00	
Gr. Accident Fire/Police	3,500.00	
Group Medical	850,000.00	
Money & Security	400.00	
Unregistered Equipment	1,500.00	
Workmen's Compensation	421,000.00	1,556.632.00
Unpaid Bills	1,500.00	73,200.00K

#### ITEM 47 - Electric Light

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:01 P.M.): That there be raised and appropriated the sum of \$300.00 as printed in the Finance Committee Report for the purpose of funding the salary of the Electric Light Commissioners and for this purpose the sum of \$300.00 be transferred from the revenue of the Electric Light Department.

Salary - Commissioners	300.00	300.00J
------------------------	--------	---------

#### ITEM 48 - Water Department.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of \$1,509,864.00 as printed in the Finance Committee Report for the purpose of funding the Water Department

Budget Accounts and that said sum be transferred from the receipts of the Water Department for fiscal 1983.

Salary - Board	300.00	
Salary - Department Head	30,152.00	
Salary - Business Manager	22,373.00	
Salary - Office Staff (4) and Overtime Clerical	58,771.00	
Salary - Part-time Labor	8,100.00	
Salary - Labor	368,009.00	
Salary - Overtime	65,000.00	
Salary - Sick Leave Conversion	10,200.00	
Salary - Longevity	2,550.00	
General Expenses	800.00	
Operation Expenses	232,600.00	
Utilities	170,000.00	
Renovations	2,000.00	
Insurance	73,200.00	
Contributory Retirement System	87,990.00	
Non-Contributory Retirement System	4,006.00	
Chemicals	85,000.00	
Debt & Interest	221,463.00	
Engineering Services	20,000.00	
Conservation Program	2,000.00	
Mass. Unemployment	6,000.00	
Legal Expenses	10,000.00	
New Equipment:		
Meters	5,000.00	
(2) Chevette Wagons	12,000.00	
Miscellaneous	12,350.00	1,509,864.00K

**ITEM 49 - Cemetery.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of \$20,105.00 as printed in the Finance Committee Report for the purpose of funding the Cemetery Budget Account and for this purpose the sum of \$11,825.00 be transferred from the sales of Graves Account and the sum of \$8,280.00 be transferred from the Perpetual Care Fund.

Salary - Clerical	170.00	
Salary - Labor	5,000.00	
General Expenses	225.00	
Motor Vehicle Expenses	1,800.00	
Operation Expenses	2,910.00	
New Equipment:		
(1) Truck	10,000.00	8,280.00M
		11,825.00L

**ITEM 50 - Grave Registration/Memorial Day.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:02 P.M.): That there be raised and appropriated the sum of \$2,650.00 as printed in the Finance Committee Report.

General Expenses - Graves	1,900.00	
Memorial Day Expenses	750.00	2,650.00

**ITEM 51 - Town Report.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:03 P.M.): That there be raised and appropriated the sum of \$7,500.00 as printed in the Finance Committee Report.

Town Report	7,500.00	7,500.00
-------------	----------	----------

**ITEM 52 - Reserve Fund.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:03 P.M.): That there be raised and appropriated the sum of \$85,000.00 as printed in the Finance Committee Report.

Reserve Fund	85,000.00	85,000.00
--------------	-----------	-----------

**ITEM 53 - Braintree-Weymouth Regional Recreation.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:04 P.M.): That there be raised and appropriated the sum of \$21,220.00 as printed in the Finance Committee Report.

Braintree's share	21,220.00	21,220.00
-------------------	-----------	-----------

**ITEM 54 - Trust Fund Commission.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:04 P.M.): That there be raised and appropriated the sum of \$100.00 as printed in the Finance Committee Report.

General Expenses	100.00	<u>100.00</u>
------------------	--------	---------------

**ITEM 55 - Historical Commission.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:05 P.M.): That there be raised and appropriated the sum of \$200.00 as printed in the Finance Committee Report.

General Expenses	200.00	200.00
------------------	--------	--------

**ITEM 56 - Retirement Sick Leave Conversion.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:06 P.M.): That there be raised and appropriated the sum of \$20,000.00 as printed in the Finance Committee Report.

Retirement Sick Leave Conversion	20,000.00	20,000.00
----------------------------------	-----------	-----------

**ITEM 57 - Mass. Unemployment Compensation.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:06 P.M.): That there be raised and appropriated the sum of \$225,000.00 as printed in the Finance Committee Report for the purpose of funding the Massachusetts

Unemployment Compensation Account and for this purpose the sum of \$6,000.00 be transferred from the receipts of the Water Department for fiscal 1983 and the balance of said appropriation be raised in the tax levy.

		219,000.00
Mass. Unemployment Compensation	225,000.00	6,000.00K

**ITEM 58 - Maturing Debt.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:07 P.M.): That there be raised and appropriated the sum of \$2,900,000.00 as printed in the Finance Committee Report for the purpose of funding maturing debt and for this purpose the sum of \$1,275,000.00 be transferred from the revenues of the Electric Light Department, the sum of \$160,000.00 be transferred from the receipts of the Water Department for fiscal 1983, the sum of \$20,000.00 from the Golf Course Receipts Reserve Account, the sum of \$10,000.00 from the State Aid to Libraries Account, the sum of \$7,160.00 from the Reserve for Clean Air Account, the sum of \$178,000.00 from the Reserve for Appropriation-Sewer Use Account and the balance of said appropriation be raised in the tax levy.

School	900,000.00	
Sewer	280,000.00	1,249,840.00
Incinerator	135,000.00	1,275,000.00J
Golf Course	20,000.00	160,000.00K
Libraries	10,000.00	20,000.00
Water	160,000.00	10,000.00H
Electric Light	1,275,000.00	7,160.00N
Police Station	120,000.00	178,000.00E

**ITEM 59 - Interest.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:09): That there be raised and appropriated the sum of \$1,386,100.00 as printed in the Finance Committee Report for the purpose of funding the Interest Budget Accounts and for this purpose the sum of \$1,004,313.00 be transferred from the revenues of the Electric Light Department, the sum of \$61,464.00 be transferred from the Receipts of the Water Department for fiscal 1983, the sum of \$5,730.00 be transferred from the Golf Course Receipts Reserve Account, the sum of \$185.00 be transferred from the State Aid to Libraries Account and the balance of said appropriation be raised in the tax levy.

School	158,250.00	
Sewer	37,028.00	
Incinerator	38,610.00	
Golf Course	5,730.00	
Libraries	185.00	
Water	61,464.00	314,408.00
Electric Light	1,004,313.00	1,004,313.00J
Tax Anticipation	35,000.00	61,464.00K
Appellate Tax	25,000.00	5,730.00I
Police Station	20,520.00	185.00H

**ARTICLE 5 - Street Lighting.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:10 P.M.): That there be included in the tax levy for electricity used for

street lighting the sum fo \$325,000.00 as appropriated under Article 4 of the Warrant for the year 1982 Annual Town Meeting, and that said sum together with the income from sales of electricity to private customers or for the power supplied to municipal jobbing during the current fiscal year to be appropriated for use of the municipal light board for repairs, renewals, new construction and operating expenses of the plant for the fiscal year, as defined in Section 57, Chapter 164 of the General Laws and that if said income shall exceed the expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Light Board shall be transferred to the construction fund of said plant and appropriated and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the Town Treasury.

#### **ARTICLE 6 - Fund Contributory Retirement System.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:11 P.M.): That there be raised and appropriated the sum of \$325,000.00 for the purpose of funding the Towns Contributory Retirement System as authorized by Chapter 559 of the Actsof 1977.

325,000.00

#### **ARTICLE 7 - Pay Medical Expenses for Robert Tarantino.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:12 P.M.): That there be raised and appropriated the sum of \$1,104.70 to pay medical expenses including prescriptions for Robert Tarantino of Scituate, Mass., a retired Braintree Police Officer, such expenditures as authorized by the provisions of Section 100B, Chapter 41 of the General Laws, as previously accepted by the Town of Braintree, such monies to be expended under the direction of the Board of Selectmen.

1,104.70

#### **ARTICLE 8 - Elected Officials Salaries.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:12): That Article 8 be laid on the Table.

#### **ARTICLE 9 - American Legion Lease.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:13 P.M.): That the Town pursuant to Chapter 40, Section 9 of the General Laws, authorize the Selectmen to lease to Braintree Post 86, American Legion for a period of five (5) years at a rental of one dollar (\$1.00) per year, the land and building known as the Union School Building, so called, located on the northwest corner of the intersection of Washington Street and Hollis Avenue for use as the American Legion Post Headquarters.

#### **ARTICLE 10 - Accept Cemetery Land.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:14 P.M.): That the Town vote to accept, as a gift, a parcel of land, with a building thereon, to be used for cemetery purposes, located at the rear of 241 Plain Street, said parcel being a portion of Plot No. 1A as shown on Assessors Plan No. 1082, bounded and described as follows: Beginning at a drill hole in a stone wall at the south easterly corner of Plot No. 1A as shown on Assessors Plan No. 1082; thence running S86-34-23W along the Town of Braintree Cemetery property for a distance fo 80.15 feet to a point; thence turning to the right

and running N04-19-12E along the easterly property line of a parcel owned by Andrew and Dorothy MacWalter for a distance fo 44.00 feet to a point; thence turning to the right and running S85-40-48E for a distance of 84.05 feet to a point on the said stone wall; thence turning to the right running S12-16!02W along the said stone wall property line for a distance of 33.52 feet, more or less, to the point of beginning, containing approximately 3,142 square feet.

**ARTICLE 11 - Accept Section 53E of Chapter 44.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:14 P.M.): Indefinite Postponement.

**ARTICLE 12 - Insulate Library Windows.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:15 P.M.): That there be raised and appropriated the sum of \$7,983.00 to be expended under the direction of the Library Trustees for the purpose of providing interior insulating windows at the main library.

7,983.00

**ARTICLE 13 - Police Arbitration Payment.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:18 P.M.): That there be raised and appropriated the sum of \$1,442.10 to be expended under the direction of the Board of Selectmen for the purpose of satisfying a February 11, 1981 American Arbitration Association Award to the Braintree Police Club.

1,442.10

**ARTICLE 14 - Amend By-Laws.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:20 P.M.): Indefinite Postponement.

Upon motion duly made by Ms. Daylor (9), it was

SO VOTED (10:21 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Tuesday, May 11, 1982.

A true copy, Attest

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE**  
**ADJOURNED ANNUAL TOWN MEETING**  
**Tuesday, May 11, 1982**

The adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Tuesday, May 11, 1982, by the Moderator, Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Father Tom Casey, a new Associate Pastor at St. Claire's.

The Town Meeting Members were sworn by the Town Clerk.

There were 176 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Donato L. Richardi  
John F. Fitzgerald  
Gerald E. Currie

Rachel C. White  
Ronald F. Frazier  
William F. Baker

**ARTICLE 2 - Mr. Armitage (12) gave the report of the Permanent Fee Study Committee.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:02 P.M.): That the report be accepted and placed on file.

**ARTICLE 2 - Mr. Resca (9) gave the report of the Capital Planning Committee.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:06 P.M.): That the report be accepted and placed on file.

**ARTICLE 2 - Ms. Sawyer (1) gave the report of the Recycling Committee.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:10 P.M.): That the report be accepted, placed on file and the committee continued.

**ARTICLE 2**

MOVED the following resolution by Mr. Fletcher (3): Whereas this town meeting has adopted a resolution calling for an immediate freeze in the construction of all nuclear weapons, in pursuit of this goal it is the sense of this town meeting that:

**First,** The United States should immediately stop production of the Trident Sea Launched ballistic missile, the only strategic nuclear weapon system in production in the United States, in the last three years.

**Second,** The Soviet Union should immediately stop production of or verify that they have stopped production of the following strategic nuclear weapons system known to have been under production within the last two years:

SS-17 Intercontinental Ballistic Missiles

SS-18 Intercontinental Ballistic Missiles  
SS-19 Intercontinental Ballistic Missiles  
SS-20 Intermediate Range Ballistic Missiles  
SSN-18 Sea Launched Ballistic Missiles  
SSN-12 Sea Launched Cruise Missiles

& Tupolev-26 Medium Range Bombers.

**Third,** The Soviet Union should agree to on-site verification of nuclear weapons facilities and cease its attempts to frustrate verification by other technical means.

**Fourth,** That the Soviet Union and the United States should immediately enter into talks aimed at the reduction of numbers of nuclear warheads and the limitation of missile throw-weights.

**Fifth,** That in absence of a Soviet agreement to enter into a verifiable nuclear freeze or reduction agreement, the United States Government should take all steps necessary to enter into production of such nuclear and conventional weapons as are considered prudent to maintain an assured American second strike capability. And further, that the town clerk is instructed to send a copy of this resolution to Senators Kennedy and Tsongas, Representative Donnelly and Soviet Ambassador Dobrynin.

After discussion involving Mr. Fletcher (3) and Mr. Oakman (3) voted was taken and the Moderator declared the resolution SO VOTED (8:28 P.M.).

Upon motion duly made by Mr. Galvin (5), it was

SO VOTED (8:28 P.M.): That Article 4, Item 39 be taken from the Table.

#### **ARTICLE 4 -**

##### **item 39 - Support of Schools.**

MOVED by Mr. Thorley (3): That there be raised and appropriated the sum of \$13,331,287.00 as printed in the Finance Committee Report.

MOVED the following amendment by Mr. Bloom (8): That the total budget of \$13,331,287.00 be amended to \$13,466,796.00

Discussion ensued involving Mr. Lynn, Dr. Monbouquette, Ms. Kelley, Mr. Darche (1), Mr. Bloom (8), Ms. Gillies (10), Mr. Winick (11), Mr. Gosse, Mr. Disher (3), Ms. Pistorino (2), Mr. Johnson (11), Mr. Lewis (7), Mr. Campbell (1), Mr. Amorosino (5) and Mr. McParland (9).

Comes now the question on the amendment.

Vote and count were taken and there being 87 votes in the affirmative and 78 votes in the negative, the Moderator declared the amendment SO VOTED (9:05 P.M.).

Comes now the question on the main motion as amended.

Vote was taken and the Moderator declared the motion as amended SO VOTED (9:05 P.M.).

#### Support of Schools

##### Administration (1000)

School Committee	33,956.00
Superintendent's Office	293,702.00

##### Instruction (2000)

Supervision	374,699.00
Principals	727,760.00
Teachers	8,145,251.00
Libraries	180,661.00
Textbooks	25,000.00
Audio Visual Program	22,429.00
Guidance Services	487,564.00

Psychological	5,000.00	
School Other Services (3000)		
Health Service	97,829.00	
Pupil Transportation	481,060.00	
Food Service	16,873.00	
Athletics	138,835.00	
Operation & Maintenance (4000)		
Custodial Services	746,698.00	
Heating Buildings	488,648.00	
Utility Services	288,037.00	
Maintenance Buildings	497,724.00	
Maintenance Equipment	22,895.00	
Community Services (6000)	29,250.00	
Acquisition of Fixed Assets (7000)	62,925.00	
Programs Others Districts (9000)		
Vocational	38,600.00	
Special Needs	240,958.00	
Collaboratives	20,442.00	13,466,796.00

Upon motion duly made by Mr. Lynch (5), it was

SO VOTED (9:05 P.M.): That Article 4, Item 33 be taken from the Table.

**ARTICLE 4 -  
ITEM 33 - Waste Disposal.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:06 P.M.): That there be raised and appropriated the sum of \$1,173,439.00 as printed in the Finance Committee Report for the purpose of funding the Waste Disposal Budget Accounts and for this purpose the sum of \$167,000.00 be transferred from the Waste Disposal Reserve for Appropriation Sale of Steam Accounts and the sum of \$471,000.00 be transferred from the Reserve for Appropriation - Waste Disposal Receipts Account and the balance of the appropriation be raised in the tax levy.

Salary - General Manager	27,983.00	
Salary - Plant Engineer	27,983.00	
Salary - Ass't. Plant Engineer	22,744.00	
Salary - General Foremen (2)	39,706.00	
Salary - Office Technician and Extra Clerical	15,549.00	
Salary - Labor	429,869.00	
Salary - Overtime/Other	89,915.00	
Salary - Longevity	330.00	
General Expenses	4,550.00	
Motor Vehicle Expenses	14,650.00	
Operation Expenses	163,155.00	
Uniforms	1,400.00	
Utilities	227,000.00	
Landfill Operations	38,600.00	
New Equipment:		
Electronic Scale	4,525.00	
Conveyor Chain/Part	15,000.00	535,439.00
Stoker Chain	18,480.00	167,000.00
Charging Chutes	32,000.00	471,000.00

**ARTICLE 15 - Amend By-Laws - Chapter 17.**

Upon motion duly made by Mr. Thorley (3), it was  
SO VOTED (9:07 P.M.): Indefinite Postponement.

**ARTICLE 16 - Amend By-Laws - Chapter 85.**

Upon motion duly made by Mr. Thorley (3), it was  
SO VOTED (9:07 P.m.): Indefinite Postponement.

**ARTICLE 17 - Amend Zoning By-Law - Chapter 135.**

Upon motion duly made by Mr. Thorley (3), it was  
SO VOTED (9:08 P.M.): Indefinite Postponement.

**ARTICLE 18 - Land Damages on Pond Street.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:09 P.M.): That there be raised and appropriated the sum of \$635.94 to be expended under the direction of the Board of Selectmen for the purpose of paying assessments for land damage awards on Pond Street as provided by Section 12, Chapter 82 of the General Laws.

635.94

**ARTICLE 19 - Accept portion of Shaw Street.**

Upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (9:11 P.M.): That the Town vote to accept as and for a Town Way, a triangular shaped portion of Shaw Street, so called, containing approximately 390 square feet and abutting Plot No. 4 as shown Assessors Plan No. 3051, for a distance of approximately 78.62 feet, and also a portion of Shaw Street, so called, containing approximately 233 square feet located at the northwesterly corner of Shaw and Allen Streets, abutting Plot No. 38 as shown on Assessors Plan No. 3009, as laid out be the Selectmen, and as shown on a plan by John F. Fehan, P.E., Town Engineer, Dates January 25, 1982.

**ARTICLE 20 - Accept portion of Hayward Street.**

Upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (9:12 P.M.): That the Town vote to accept as and for a Town Way, a portion of Hayward Street, so called, for a distance of approximately 90 feet abutting the Donald Ross School property, as laid out by the Selectmen, and as authorized by Chapter 148 of the Acts of 1981, and as shown on a plan by John F. Fehan, P.E., Town Engineer, dated January 29, 1982.

**ARTICLE 21 - Accept Portion of Commercial Street.**

Upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (9:13 P.M.): That the Town vote to accept as and for a Town Way, a portion of Commercial Street, so called, running from the southeasterly corner of Commercial Street and Erickson Street southeasterly to the northeasterly corner of Commercial Street and Hayward Street for a distance of approximately 300 feet, as laid out by the Selectmen, and as authorized by Chapter 148 of the Acts of 1981, and as shown on a plan by John F.

Fehan, P.E., Town Engineer, dated February 10, 1982.

## **ARTICLE 2**

Mr. Parsons (4) gave the report of the Planning Board.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:15 P.M.): That the report be accepted and place on file.

## **ARTICLE 22 - Accept Woodland Road.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:15 P.M.): Indefinite Postponement.

## **ARTICLE 23 - Install Storm Drains.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:17 P.M.): That there be raised and appropriated the sum of \$30,000.00 to be expended, in conjunction with funds previously appropriated for similar purposes, under the direction of the Town Engineer for the purpose of making major improvements to the drainage system in the vicinity of Home Park Road and Robert Street, including the taking of easements.

30,000.00

## **ARTICLE 24 - Lincoln School Demolition.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:19 P.M.): That there be raised and appropriated the sum of \$22,000.00 to be expended under the direction of the Board of Selectmen for the purpose of the demolition of the Town-Owned building located at 180 Hobart Street, known as the Lincoln School.

22,000.00

(Recess 9:19 P.M. to 9:38 P.M.)

## **ARTICLE 2 -**

Mr. Fletcher (3) gave the report of the Open Space Study Committee.

Upon motion duly made by Mr. Fletcher (3), it was

SO VOTED (9:42 P.M.): That the report be accepted, placed on file, and the committee continued.

## **ARTICLE 25 - Purchase Cedar Swamp Land.**

After discussion involving Ms. Kelley, Mr. McGowan (12) and Mr. Johnson (11) and upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (9:48 P.M.): That the sum of \$800.00 be appropriated by transferring from the Conservation Budget/Land Purchase Fund Account to be expended by the Conservation Commission for the purpose of purchasing a parcel of land shown as Plot No. 20 on Assessors Plan No. 1087, containing approximately 1.55 acres, bounded and described as

follows: On the west by the MBTA right of way for a distance of approximately 420 feet, on the north by Plot No. 3 as shown on Assessors Plan 1120, being a portion of the Town of Braintree Cedar Swamp property, for a distance of approximately 320 feet, on the east by the said Plot No. 3 for a distance of approximately 374 feet, and on the south by residential properties located on Cross Road for distances of approximately 60 feet, 72 feet and 184 feet, and further, that the Town vote to transfer said parcel of land to the care, custody and control of the Conservation Commission for all the purposes included in Chapter 40, Section 8C of the General Laws, as it now reads or may be hereafter amended, and further, that the Board of Selectmen be authorized to file a project application with the Secretary of environmental affairs as provided under Section 11 of Chapter 132A of the Massachusetts General Laws for reimbursement of the maximum amount allowed and to enter into any contracts therefore.

800.00Q

#### **ARTICLE 26 - Purchase Cedar Swamp Land**

Upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (9:52 P.M.): That the sum of \$13,500.00 be appropriated by transferring from the Conservation Budget/Land Purchase Fund Account to be expended by the Conservation Commission for the purpose of purchasing two parcels of land located in Cedar Swamp shown as Plots No. 31 and 46 on Assessors Plan No. 1086, bounded and described as follows: Plot No. 31 - on the west by Plot No. 71 on said Plan No. 1086 for a distance of approximately 650 feet, on the north by Plots No. 71, 23, 38, 39 and 30 on said Plan No. 1086 for a distance of approximately 1330 feet, on the east by Plots No. 46, 52 and 53 on said Plan No. 1086 for distances of approximately 170 feet, 70 feet, 90 feet and 35 feet, and on the south by Plot No. 32 on said Plan No. 1086 for a distance of approximately 1160 feet, containing approximately 14.2 acres; plot No. 46 - on the north by Plot No. 7C as shown on Assessors Plan No. 1086 for a distance of approximately 70 feet, on the east by Plots No. 2, 2A and 1 on said Plan No. 1086 for distances of approximately 205 feet, 20 feet and 100 feet, on the south by Plots No. 49, 50, 51 and 52 on said Plan No. 1086 for a distance of approximately 245 feet, on the west by Plots No. 31, 30 and 8 as shown on said Plan No. 1086 for distances of approximately 207 feet, 130 feet and 225 feet, containing approximately 1.1 acres, and further, that the Town vote to transfer said parcels of land to the care, custody and control of the Conservation Commission for all the purposes included in Chapter 40, Section 8C of the General Laws, as it now reads or may be hereafter amended, and further, that the Board of Selectmen be authorized to file a project application with the Secretary of Environmental Affairs as provided under Section 11 of Chapter 132A of the Massachusetts General Laws for reimbursement of the maximum amount allowed and to enter into any contracts therefore.

13,500.00Q

#### **ARTICLE 27 - Convert Potter Station.**

MOVED by Mr. Thorley (3): That the Town Treasurer, with the approval of the Selectmen, be authorized to borrow \$2,700,000.00 in accordance with the provisions of General Laws, Chapter 44, Section 8 (8A) as amended for enlarging, remodeling, reconstructing and making extraordinary repairs to the Potter 1 Generating Station to convert it from an oil-firing to a coal-firing facility.

Discussion ensued involving Mr. Luke (6), Mr. Blunt (4), Mr. Toye (7), Mr. Newton, Mr. McGowan (12) and Ms. Kelley.

Comes now the question on the motion.

Vote and count were taken and there being 79 votes in the affirmative and 74 votes in the negative, the Moderator declared the motion lacked the needed 2/3 vote and was LOST (10:10 P.M.).

Upon motion duly made by Mr. LaRosa (11), it was

SO VOTED (10:11 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M.,  
Wednesday, May 12, 1982.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE**  
**ADJOURNED ANNUAL TOWN MEETING**  
**Wednesday, May 12, 1982**

The adjourned Annual Town Meeting was called to order at 8:04 o'clock in the evening of Wednesday, May 12, 1982, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Rayner, 1st Baptist Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 160 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Arthur C. Gillis  
Albion R. Fletcher, Jr.  
Robert O. Grondin

Daniel J. Candura  
David A. Medros  
Judith S. Bishop

**ARTICLE 2 - Mr. Coleman gave the report of the Data Processing Committee.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:08 P.M.): That the report be accepted and placed on file and the committee continued.

**ARTICLE 2 - Mr. Baker gave the report of the Personnel Board.**

**ARTICLE 2.**

Upon motion duly made by Mr. Haley (8) the following resolution was:

SO VOTED (8:44 P.M.): Currently it is recognized that:

- (1) A growing segment of our Town's population is sixty years of age or older and
- (2) that we are providing various types of human services to this segment of our population through several of our Town Agencies and Departments and
- (3) in many instances there is under utilization of some functions yet overlapping of services in other areas and
- (4) whereby the Town needs to coordinate its efforts to achieve maximum use of its resources and procurement of federal and state funds and grants,

Therefore, under Article 2 of this Town Meeting, we vote that the Moderator convene a Committee comprised on nine members, seven of whom shall be the:

Director of Veteran Services  
Director of Council on Aging  
Director of Board of Health  
Director of Parks and Playgrounds  
Director of Libraries  
Member of the Personnel Board  
Member of the Finance Committee  
and  
Two Citizens at Large

The duties of said Committee shall be to study all of the Human Services being provided to citizens of the Town from whatever source and to see the desirability or feasibility of creating a Department of Human Services for the centralization and coordination of these efforts, a report to be made to the next Town Meeting of the Committee's findings and recommendations.

## **ARTICLE 2.**

Upon motion duly made by Mr. Haley (8), the following resolution was

SO VOTED (8:45 P.M.): For many years it has been recognized that our financial operations needed to be expanded for the proper accounting coverage and control of our many revenue producing operations, as well as the many requirements required by statute.

Some examples would be:

- 1) Internal Auditing
- 2) Inventory Control
- 3) Centralized Procurement
- 4) Data Processing Systems
- 5) Budget liaison to the Operating Departments
- 6) Back-up for the Town Accountant position
- 7) Assistance to the Finance Committee

The Finance and Personnel Committees feel that a Department of Fiscal Affairs is needed and long overdue and recommend that under Article 2 of this Town Meeting, this body direct Representatives of the Appointing Authority, Town Government Study Committee, Finance Committee, and Personnel Committee to prepare a report for the next Town Meeting on the Feasibility, Structure, and methods for implementation of a Fiscal Affairs Department.

## **ARTICLE 28 - Personnel Board - Amend Wage & Salary Plan.**

After discussion involving Ms. Kelley , Mr. Johnson (11), Mr. Mollica (5) and Mr. Baker and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:53 P.M.): That the Town amend the Wage and Salary Classification Plan by adopting in whole or in part, the report of the Personnel Board, dated, May 1982.

## **ARTICLE 28A.**

MOVED by Mr. Haley (8): That the Wage and Salary Plan dated May, 1982.

## **ARTICLE 28A.**

MOVED by Mr. Haley (8): That the Wage and Salary Plan dated May, 1982 be adopted in part in by adding the position of Bookkeeper, Police Department, S-8 and deleting the position of Financial Coordinator, Police Department M-6.

Discussion ensued involving Ms. Kelley, Mr. Baker, Chief Polio, Mr. Johnson (11) and Mr. Lewis (7).

(Recess from 9:05 P.M. to 9:28 P.M.).

Upon motion duly made by Mr. Sullivan (6), it was

SO VOTED (9:32 P.M.): That Article 28 be laid on the Table.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:32 P.M.): That Article 4, Item 40 be taken from the Table.

**ARTICLE 4 -**  
**ITEM 40 - Blue Hill Regional Vocational School.**

Mr. Walsh read the correction in the Finance Committee Book.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:35 P.M.): That there be raised and appropriated the sum of \$943,787.00 as printed and corrected in the Finance Committee Report, and to approve the budget as voted by the Blue Hill Regional District School Committee.

Braintree's Share	943,787.00	943,787.00
-------------------	------------	------------

Upon motion duly made by Mr. Baker (5), it was

SO VOTED (9:36 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, May 17, 1982.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE**  
**ADJOURNED ANNUAL TOWN MEETING**  
**Monday, May 17, 1982**

The adjourned Annual Town Meeting was called to order at 7:55 o'clock in the evening of Monday, May 17, 1982, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Rev. Beale Nauth, Pastor of Heritage United Methodist Church, Braintree.

The Town Meeting Members were sworn by the Town Clerk.

There were 182 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Arthur C. Gillis  
Albion R. Fletcher, Jr.  
Robert O. Grondin

Daniel J. Candura  
David A. Medros  
Judith S. Bishop

The Moderator announced that a meeting of the duly elected Town Meeting Members from Precinct 12 was held, in accordance with the provisions of Section 8, Chapter 17, Acts of 1937, and Town Meeting Member elected to fill the vacancy, subject to the action of this meeting was H. James Williams Jr.

Upon a motion duly made by Mr. Thorley (3), it was

SO VOTED (8:03 P.M.): That this meeting does adjudge that H. James Williams, Jr. has been duly elected and is qualified to act as a member of this meeting until the next town election.

Upon motion duly made by Mr. Santosuosso (1), it was

SO VOTED (8:03 P.M.): That Article 28A be taken from the Table.

**ARTICLE 28A - Police.**

Discussion resumed involving Mr. Baker, Mr. Laing (12), Mr. Johnson (11) and Ms. Kelley.

Comes now the question on the motion by Mr. Haley (8).

Vote was taken and the Moderator declared the motion LOST (8:25 P.M.).

**ARTICLE 28B - Treasurer.**

After explanation by Mr. Baker and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:26 P.M.): That the Wage and Salary Plan dated May, 1982 be adopted in part by adding the position of Senior Disbursement Clerk, Treasurer's Department (S-3) and deleting the position of Senior Clerk, Treasurer's Department (S-3).

#### **ARTICLE 28C - Treasurer.**

After explanation by Mr. Baker and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:27 P.M.): That the Wage and Salary Plan dated May, 1982 be adopted in part by adding the position of Principal Disbursement Clerk, Treasurer's Office (S-5) and deleting the position of Principal Clerk, Treasurer's Office (S-5).

#### **ARTICLE 28D - Outreach Coordinator.**

After explanation by Mr. Baker and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:28 P.M.): That the wage and salary plan dated May, 1982 be adopted in part by adding the position of Outreach Coordinator (S-3).

#### **ARTICLE 28E - Water Department.**

After explanation involving Mr. Baker, Ms. Kelley and Mr. Cleggett, and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:32 P.M.): That the Wage and Salary Plan dated May, 1982 be adopted in part by adding the position of Office Supervisor, Water Department (M-6) and deleting the position of Business Manager, Water Department (M-14).

#### **ARTICLE 28F - Water Department.**

After explanation by Mr. Baker and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:33 P.M.): That the Wage and Salary Plan dated May, 1982 be adopted in part by changing the position of Senior Clerk, Half Time, Water Department (S-3) to Senior Clerk, full time, Water Department (S-3).

#### **ARTICLE 28G - Police.**

After explanation involving Mr. Baker and Mr. Johnson (11) and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:35 P.M.): That the Wage and Salary Plan dated May, 1982 be adopted in part by adding the position of Civilian Dispatcher, Police Department (S-4).

#### **ARTICLE 28H - Assessors.**

After explanation involving Mr. Baker and Ms. Kelley and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:37 P.M.): That the Wage and Salary Plan dated May, 1982 be adopted in part by reclassifying the position of Deputy Assessor (M-14) to Deputy Assessor (M-16).

#### **ARTICLE 28I - Health.**

After explanation by Mr. Baker and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:39 P.M.): That the Wage and Salary Plan dated May, 1982 be adopted in part by reclassifying the position of Director Public Health (M-13) to Director, Public Health (M-15).

## **ARTICLE 28J - Animal Control Officer.**

MOVED by Mr. Haley (8): That the Wage and Salary Plan dated May, 1982 be adopted in part by reclassifying the position of Animal Control Officer (M-6) to Animal Control Officer (S-8) and further by deleting the position of Assistant Animal Control Officer.

Discussion ensued involving Mr. Baker, Ms. Kelley, Mr. Cleggett, Ms. Gillies (10), Mr. Johnson (11), Mr. Fitzgerald (6), Mr. Lewis (7), Mr. Keating (7), Mr. Young and Mr. Bruynell.

Comes now the question on the motion.

Vote was taken and the Moderator declared the motion LOST (9:02 P.M.).

## **ARTICLE 29 - Funding Personnel Board Articles.**

### **ARTICLE 29D - Outreach Coordinator.**

After explanation by Mr. Baker and Ms. Kelley and upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:05 P.M.): That the sum of \$6,845.00 be raised and appropriated for the purpose of funding the position of Outreach Coordinator (S-3) as a contract position effective June 27, 1982 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

6,845.00

### **ARTICLE 29F - Water Department.**

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:06 P.M.): That the sum of \$5,873.00 be raised and appropriated by transferring from the Receipts of the Water Department for Fiscal 1983 for the purpose of establishing a position of Senior Clerk, Water Department (S-3) effective June 27, 1982 and said sums to and among the personnel affected in such amounts respectively as are proper and are required.

5,873.00K

### **ARTICLE 29H - Assessors.**

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:07 P.M.): That the sum of \$1,905.00 be raised and appropriated for the purpose of funding the reclassification of the Deputy Assessor position from M-14 to M-16 effective June 27, 1982 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

1,905.00

### **ARTICLE 29I - Health.**

MOVED by Mr. Haley (8): That the sum of \$714.00 be raised and appropriated for the purpose of funding the reclassification of the Director, Public Health Position from M-13 to M-15 effective June 27, 1982 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

Discussion ensued involving Ms. Reiss (11), Mr. Baker, Mr. Lewis (7), Mr. Agnew (2) and Mr. Keating (7).

Upon motion duly made by Mr. Keating (7), it was

SO VOTED (9:15 P.M.): That Article 29I be laid on the Table.

#### **ARTICLE 29K - Police.**

Moved by Mr. Haley (8): That the sum of \$21,234.00 be raised and appropriated for the purpose of funding the position of Staff Executive (M-11) Police Department effective June 27, 1982 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

After discussuion involving Mr. Baker and Mr. Haley (8), vote was taken and the Moderator declared the motion LOST (9:21 P.M.).

(Recess 9:21 P.M. to 9:39 P.M.).

#### **ARTICLE 2**

MOVED the following resolution by Mr. Johnson (11): Be it resolved that it is the sense of this Town Meeting that the Highway Department aerially spray with Bacillus Thuringiensis (BT) so much of the Town as there are funds presently available, which area is estimated to comprise about 4,000 acres, or 40% of the Town.

Discussion ensued involving Mr. Johnson (11), Mr. Laing (12), Mr. Mollica (5), Ms. Gillies (10), Mr. Varraso (8) and Ms. Hill (11).

Comes now the question on the resolution.

Vote was taken and the Moderator declared the motion LOST (9:58 P.M.).

#### **ARTICLE 30 - Collective Bargaining.**

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:59 P.M.): That Article 30 be laid on the Table.

#### **ARTICLE 31 - Fund Collective Bargaining.**

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (9:59 P.M.): That Article 31 be laid on the Table.

#### **ARTICLE 32 - Personnel Board.**

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (10:00 P.M.): Indefinite Postponement.

#### **ARTICLE 33 - Personnel Board.**

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (10:00 P.M.): Indefinite Postponement.

#### **ARTICLE 34 - Management Salary Schedule.**

After explanation by Mr. Baker and upon motion duly made by Mr. Haley (8), it was

SO VOTED (10:02 P.M.): That the Town adopt the Management Salary Schedule proposed as appendix A of the Wage and Salary Classification Plan dated May, 1982 and that schedule shall be effective June 27, 1982 through June 26, 1982.

**ARTICLE 35 - Fund Management Salary Schedule.**

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (10:03 P.M.): That there be raised and appropriated the sum of \$72,201.00 for the purpose of granting Management Employees a general salary increase effective June 27, 1982 and for this purpose the sum of \$9,948.00 be transferred from the Reserve for Appropriation Waste Disposal Receipts Account, the sum of \$7,832.00 be transferred from the Receipts of the Water Department for fiscal 1983, the sum of \$2,031.00 be transferred from the Reserve for Appropriation Sewer Use Account, the sum of \$1,045.00 be transferred from the Reserve for Appropriation Golf Course Receipts Account and the balance be raised in the 1983 Tax Levy and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

54,345.00  
9,948.00P  
7,832.00K  
2,031.00E  
1,045.00I

Upon motion duly made by Mr. Salvaggio (9), it was

SO VOTED (10:03 P.M.): That Article 4 - Item 31 be taken from the Table. We have the following amendment before use: That Item Health and Sanitation Budget be amended in the Recommended Column under Board of Health Salary for the Director from 20,757.00 to 26,464.00 including \$68.58 for three day Holiday pay.

Discussion resumed involving Mr. Sprague (12), Ms. Kelley and Mr. Laing (12).

MOVED the following amendment by Mr. Laing (12) to Mr. Sprague's amendment: That the Amendment under Article 41, Item 31 be amended by changing the requested salary for the Director, Public Health from \$26,464.00 to \$24,550.00.

Discussion resumed involving Mr. Varraso (8), Mr. Baker, Ms. Sawyer (1), Mr. Haley (8), Mr. Sprague (12) and Mr. Hennessy (7).

Comes now the question on Mr. Laing (12) amendment.

Vote was taken and the Moderator declared the amendment LOST (10:37 P.M.).

Comes now the question on Mr. Sprague (12) amendment.

Vote was taken and the Moderator declared the amendment LOST (10:39 P.M.).

MOVED the following amendment by Mr. Sprague (12): That Article 4, Item 31, Health and Sanitation Budget be amended in the recommended Column under School Nursing Service from \$5,589.00 to \$11,178.00.

Discussion ensued involving Mr. Sprague (12), Ms. Kelley, Mr. Darche (1), Ms. Woods and Mr. Gecewicz.

Comes now the question on the amendment.

Vote was taken and the Moderator declared the amendment SO VOTED (10:56 P.M.).

Comes now the question on the main motion as amended.

Vote was taken and the Moderator declared the motion SO VOTED (10:56 P.M.): That there be raised and appropriated the sum of \$94,851.00 as printed in the Finance Committee report, and as amended.

Salary - Board	300.00	
Salary - Department Head	20,757.00	
Salary - Clerical (1)	12,548.00	
Salary - Code Enforcement Officer	21,118.00	
General Expenses	3,100.00	
Mileage	1,800.00	
Public Health Expenses	24,050.00	
Nursing Contracts	11,178.00	94,851.00

**ARTICLE 4 - Procedural Motion.**

Upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (10:56 P.M.): That the Town raise by transferring from the Surplus Revenue Account (Free Cash) the sum of \$2,000,000.00 to be used to reduce the tax rate for fiscal 1983.

2,000,000.00R

Mr. Walsh (12) moved Article be taken from the Table.

Upon motion duly made by Mr. Johnson (11), it was

SO VOTED (10:57 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Tuesday, May 18, 1982.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE**  
**ADJOURNED ANNUAL TOWN MEETING**  
**Tuesday, May 18, 1982**

The adjourned Annual Town Meeting was called to order at 8:02 o'clock in the evening of Tuesday, May 18, 1982, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

Prayer for divine guidance was offered by Mr. Otis Oakman, Town Meeting Member, Precinct 3.

The Town Meeting Members were sworn by the Town Clerk.

There were 156 Town Meeting Members present.

The Moderator declared a quorum present.

The following Tellers were appointed by the Moderator to serve during the course of the evening:

Cornelius P. Harting  
Clavin E. Young  
Joan N. Compton

J. Warren Cuff  
Michael J. Joyce  
H. James Williams, Jr.

**ARTICLE 2**

Mr. Daley gave the report of the Elected Officials Salary Committee.

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:07 P.M.): That the report be accepted and placed on file.

**ARTICLE 8A - Selectmen.**

After discussion involving Ms. Kelley and Ms. Gilles (10) and upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:14 P.M.): That the sum of \$2,500.00 be raised and appropriated for the purpose of funding a general salary increase for the members of the Board of Selectmen.

2,500.00

**ARTICLE 8B - Board of Health.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:15 P.M.): Indefinite Postponement.

**ARTICLE 8C - Treasurer, Town Clerk & Tax Collector.**

Upon explanation by Ms. Kelley and upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:16 P.M.): That the sum of \$5,970.00 be raised and appropriated for the purpose of funding a general salary increase for the Treasurer, the Town Clerk, and the Tax Collector. Of this amount \$1,990.00 is to be added to the salary of the Treasurer, \$1,990.00 to the Salary of the Town Clerk and \$1,990.00 to the Salary of the Tax Collector.

5,970.00

Upon motion duly made by Mr. Kazanowski (11), it was

SO VOTED (8:16 P.M.): That Article 29I be taken from the Table.

**ARTICLE 29I - Board of Health.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:18 P.M.): That the sum of \$714.00 be raised and appropriated for the purpose of funding the reclassification of the Director, Public Health position from M-13 to M-15 effective June 27, 1982 and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

714.00

Upon motion duly made by Mr. Cuff (2), it was

SO VOTED (8:18 P.M.): That Article 30 be taken from the Table.

**ARTICLE 30A - Accept AFSCME Agreement.**

After explanation by Mr. Haley (8) and upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:29 P.M.): That the Town amend the Wage and Salary Classification Plan by adopting in whole or in part the report of the Personnel Board, dated May, 1982 to conform with agreements brought about by collective bargaining with AFSCME, Local 1395.

**ARTICLE 30B - Accept HLPE Agreement.**

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:30 P.M.): That Article 31 be taken from the Table.

**ARTICLE 31A - Fund AFSCME Agreement.**

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:32 P.M.): That there be raised and appropriated the sum of \$111,195.00 for the purpose of granting a general salary increase effective June 27, 1982 for the purpose of funding a collective bargaining agreement with AFSCME, Local 1395 and for this purpose the sum of \$12,710.00 be transferred from the Reserve for Appropriation Sewer Use Account, the sum of \$3,829.00 be transferred from the Reserve for Appropriation Golf Course Receipts Account, the sum of \$4,006.00 be transferred from the Receipts of the Water Department for fiscal 1983, the sum of \$32,166.00 be transferred from the Salary Adjustment Reserve Account and the balance be raised in the 1983 tax levy and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

58,484.00  
12,710.00E  
3,829.00I  
4,006.00K  
32,166.00S

**ARTICLE 31B - Fund HLPE Agreement.**

Upon motion duly made by Mr. Haley (8), it was

SO VOTED (8:33 P.M.): That there be raised and appropriated the sum of \$7,010.00 for the purpose of granting a general salary increase effective June 27, 1982 for the purpose of funding a collective bargaining agreement with HLPE and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

7,010.00

#### **ARTICLE 36 - Increase for Health Director.**

MOVED by Mr. Sprague (12): That the position of the Director of Public Health be reclassified from M15A to M15E equivalent and for said purpose the sum of \$4,006.40 be raised and appropriated and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel effected in such amounts respectively as are proper and are required.

After discussion involving Mr. Sprague (12), Mr. Gecewicz, Mr. Haley (8) and Ms. Kelley, vote was taken and Moderator declared the motion LOST (8:46 P.M.).

#### **ARTICLE 37 - Rezone Land off Middle Street.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:46 P.M.): Indefinite Postponement.

#### **ARTICLE 38 - Remove Sealer of Weights and Measures and Plumbing Inspector from Civil Service.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (8:48 P.M.): That the Town approved the filing of a petition in the General Court under the provisions of Section 8 of Article 89 of amendments to the constitution for and act: Section 1. The position of Sealer of Weights and Measures; and Deputy Sealer of Weights and Measures, and the position of Inspector of Plumbing, the Deputy Inspector of Plumbing, in the Town of Braintree shall be exempt from the provisions of Chapter 31 of the General Laws, Section 2. The provisions of Section 1 shall not impair the Civil Service status of any person holding the position of Sealer of Weights and Measures and Deputy Sealer of Weights and Measures, and the position of Inspector of Plumbing and Deputy Inspector of Plumbing in the Town of Braintree on the effective date of this act. Section 3. This Act shall take effect upon its passage.

#### **ARTICLE 39 - Amend Zoning By-Law - Section 135-202.**

MOVED By Mr. Thorley (3): That the Town amend its Zoning By-Law by deleting from Section 135-202 "Board of Appeals", the second sentence which reads "A person desiring to make use of his property which is not consistent with the provisions of this chapter and which does not require the issuance of a permit by the Building Inspector in the first instance, or a person denied a Special Permit of approval by the Special Permit granting authority for the use of premises in accordance with the prior provisions hereof may make written application directly to the Town Clerk for transmittal to the Zoning Board of Appeals for such approval, or for a Special Permit or for a variance to allow the use desired." such that the new section 135-202 shall read: "135-202 Board of Appeals. A person aggrieved by the refusal of the Building Inspector to issue a building or occupancy permit or by the issuance of a building or occupancy permit to another, may appeal from such action of the Building Inspector by filing a written claim of appeal with the Town Clerk within fourteen (14) days of the date of such refusal or of such issuance, as the case may be. The Zoning Board of Appeals shall hold a public hearing on each such application, after giving notice in the same manner as is required for appeals in general. The Zoning Board of Appeals shall consist of three (3) members and

two (2) associate members appointed as provided in Section 12 of Chapter 40A of the Massachusetts General Laws.”.

Upon motion by Mr. Stevens (4), the following amendment was

SO VOTED (8:53 P.M.): That the motion under Article 39 be amended by deleting the term “Fourteen (14) days” in the first sentence of said motion and substituting therefor the term “thirty (30) days”; and further that there be added to the next to last sentence in said motion after the phrase “Public Hearing” the phrase “To determine approval or disapproval in accordance with the provisions of Chapter 40A, Section 15 of the General Laws” such that the amended sentence shall now read “The Zoning Board of Appeals shall hold a public hearing to determine approval or disapproval in accordance with the provisions of Chapter 40A, Section 15 of the General Laws on each such application, after giving notice in the same manner as is required for appeals in general”.

Discussion ensued on the main motion as amended involving Mr. McParland (9), Mr. Stevens (4), Mr. McGowan (12), Mr. Smith, Mr. Blunt (4), Mr. Agnew (2), Mr. Storlazzi (12), Mr. Mollica (5), Ms. Kelley, Mr. Kennedy and Mr. Johnson, (11).

Comes now the question on the motion as amended.

Vote and count were taken and there being 85 votes in the affirmative and 63 votes in the negative, the Moderator declared it lacked the needed 2/3 vote and was LOST (9:34 P.M.).

(Recess 9:34 P.M. to 9:52 P.M.).

#### **ARTICLE 40 - Court Funds for Planning Board.**

MOVED by Mr. Thorley (3): That there be raised and appropriated the sum of \$3,000.00 to be expended under the direction of the Planning Board in order that its legal representative may appear in Norfolk Superior Court to seek a declaratory judgment with respect to the validity or non-validity of Braintree Zoning By-Law, S135-202.

Discussion ensued involving Mr. Stevens (4), Mr. Smith, Ms. Frawley (3), Mr. McParland (9), Ms. Kelley, Mr. Storlazzi (12) and Mr. Toye (7).

Comes now the question on the motion.

Vote and count were taken and there being 68 votes in the affirmative and 78 votes in the negative, the Moderator declared the motion LOST (10:09 P.M.).

#### **ARTICLE 41 - Update Master Plan.**

After Discussion involving Mr. Parsons (4), Ms. Kelley, and Ms. Phillips (8) and upon motion duly made by Mr. Thorley (3), it was

SO VOTED (10:15 P.M.): That there be raised and appropriated the sum of \$5,000.00 to be expended under the direction of the Planning Board under the provisions of Massachusetts General Laws, Chapter 41, Section 81D, so that a portion of the Town’s Master Plan may be updated.

5,000.00

#### **ARTICLE 42 - Zoning By-Law - Watershed Protection District.**

MOVED by Mr. Thorley (3): That the town amend its Zoning By-Law and Zoning Map dated May 2, 1940, as most recently amended, by deleting from Section 135-301 the designation “Flood Plain and Watershed Protection Districts” and by adding two new desig-

nations entitled “Wetlands and Flood Plain Protection Districts” and “Watershed Protection District”; and by adding to the end of Article VI “permitted uses in Districts” a new section designated Section 135-609 to read as follows:

Section 135-609.

### **WATERSHED PROTECTION DISTRICT**

**A. PURPOSE OF DISTRICT.** A watershed Protection District is established in the Town of Braintree for the following purposes:

- 1) To protect, preserve and maintain the water table and water recharge areas within the Town, so as to preserve present and potential sources of water supply for the public health and safety;
- 2) To preserve and protect the lakes, ponds, streams, brooks, wetlands, and other waterbodies and water sources, within the watershed protection district;
- 3) To protect the community from the detrimental use and development of land and waters within the Watershed Protection District; and
- 4) To conserve the watershed areas of the Town of Braintree for the health, safety, welfare and enjoyment of its people.

**B. ESTABLISHMENT AND DEFINITION OF DISTRICT**

- 1) The intent of the watershed protection district is to include lands that create the catchment or drainage areas of the Town of Braintree’s water supplies. The district includes all areas designated on the watershed protection district map for the Town of Braintree, on file in the office of the Town Clerk, which are hereby made part of the Town Zoning Map(s).
- 2) The Watershed Protection District is an overlay district and shall be superimposed on the other districts established by this bylaw. No uses not permitted in the portions of the Districts so overlaid shall be permitted within the District.

**C. PERMITTED USES.** The following uses are permitted within the Watershed Protection District, subject to Section D, provided that all necessary permits, orders, or approvals required by local, state or federal law shall also be obtained:

- 1) Conservation of soil, water, plants and wildlife;
- 2) Outdoor recreations, nature study, boating, and fishing where otherwise legally permitted;
- 3) Boat docks, landings, foot, bicycle and/or horse paths and bridges;
- 4) Proper Operation and maintenance of existing dams, splash boards, and other water control, supply and conservation devices;
- 5) Residential Development, as permitted in the underlying district, with a maximum density of one unit per acre, and a maximum lot coverage by impervious surfaces of 20 percent of the total lot area;
- 6) Repair, maintenance and reconstruction of structures and uses lawfully existing prior to adoption hereof may be continued as permitted under the General Laws and the Braintree Zoning By-Law. Pre-existing dwellings may be expanded provided that coverage by impervious surfaces does not exceed 50 percent of the total lot area; pre-existing structures in a business district may be expanded provided that coverage by impervious surfaces is not increased by more than 10 percent or 2,000 square feet of gross floor area, whichever is less;
- 7) Farming gardening, nursery, conservation, forestry, harvesting and grazing.

**D. PROHIBITED USES.** The following uses are prohibited within the Watershed Protection District:

- 1) The location of landfills and the storage of salt and road de-icing chemicals; (storage by State DPW on State owned land will be exempt from this By-law. However, uncovered storage of salt in water supply areas is forbidden by G.L. Chapter 85, S. 7A);
- 2) Any animal feedlots, or pastures, or confinement areas, or storage of manure, or drainage from such activities, within the 100-year floodplain as defined by the National Flood Insurance Program Flood Boundary and Floodway Map (effective June 1, 1978, Community Panel No. 250233001B) and Flood Insurance Study for the Town of Braintree, Norfolk County (December, 1977);
- 3) The disposal of leachable solid waste, other than brush;
- 4) The dumping of snow contaminated by de-icing chemicals which is brought in from outside the District;
- 5) Junk Yards and Salvage Operations.

#### **E. SPECIAL PERMIT USES.**

A. The Special Permit Granting Authority (SPGA) may allow the following uses, Subject to Section F within the Watershed Protection District, upon issuance of a Special Permit in accordance with Section F hereof and subject to any additional conditions the SPGA may impose.

- 1) Development in an industrial district, provided that a minimum of 40 percent open space per total area is retained;
- 2) Development in a business district, provided that a minimum of 25 percent open space per total lot area is retained;
- 3) The construction of dams or other control devices, excluding the temporary alteration of the water level for emergency or maintenance purpose and periodic cleaning;
- 4) Creating ponds or other changes in water bodies or courses for swimming, fishing, or other recreational uses, agricultural uses, or drainage improvements.

#### **F. PROCEDURES FOR ISSUANCE OF SPECIAL PERMIT.**

A. Each application for a Special Permit shall be filed with the SPGA in accordance with the provisions of the Special Permit rules of the Braintree Planning Board.

B. After notice and public hearing in accordance with M.G.L. Chapter 40, S. 9 and S. 11, and after due consideration of the reports and recommendations of the Board of Health, the Conservation Commission, Town Engineer and the Water Commissioners, the SPGA may grant such a Special Permit provided that it finds that the proposed use:

- 1) Is in harmony with the purpose and intent of this by-law and will promote the purpose of the Watershed Protection District;
- 2) Is appropriate to the natural topography, soils and other characteristics of the site to be developed;
- 3) Will not, during construction or thereafter, have an adverse environmental impact on any water body or course in the district; and
- 4) Will not adversely affect an existing or potential water supply.

Discussion ensued involving Mr. Stevens (4), Ms. Richmond, Mr. Kennedy, Ms. Kelley, Mr. Cleggett, Mr. Reed (4), Mr. Smith, Mr. Johnson (11), Mr. Storlazzi (12) and Mr. McGowan (12).

Comes now the question on the motion.

Vote and count were taken and there being 92 votes in the affirmative and 40 votes in the negative, the Moderator declared the motion SO VOTED (11:05 P.M.).

#### **ARTICLE 43 - Zoning By-Law - Emergency Zone District.**

Upon motion duly made by Mr. Stevens (4), it was

SO VOTED (11:05 P.M.): That Article 43 be laid on the Table.

#### **ARTICLE 44 - Amend Zoning By-Law - Districts.**

MOVED by Mr. Thorley (3): That the Town vote to amend its Zoning By-Laws and Zoning Map, dated May 2, 1940, as most recently amended, by amending Article III, Section 135-301, "Districts Established" by adding two new districts: "Business I" and "Industrial I" and by further amending Article VI "Permitted Uses in Districts" by adding to the title of section 135-604, the phrases "Industrial I or Business I" and by adding to the first sentence of said section the phrases "Industrial I and Business I" so the amended section reads "Section 135-604. Development in Industrial, Industrial I, Business, or Business I Districts.

All proposed development in Industrial, Industrial I, Business or Business I Districts shall be by Special Permit submitted to the Special permit granting authority for approval."

And further by amending the title of Section 135-605 of Article VI by inserting the phrase "or Business I" and by amending the first paragraph of said section by inserting the phrase "or Business I" so said amended title and first paragraph reads:

“Section 135-605. Permitted Uses in Business or Business I Districts.

In a Business or Business I District, no building shall be erected or altered, and no building or premises shall be used for any purposes injurious, noxious or offensive to a neighborhood by reason of emission of odor, fumes, dust, smoke, vibration, noise or other cause or for any purposes except:”

And further, by amending the title of Section 135-606 of Article VI by inserting the phrase “or Industrial I” and by amending the first paragraph of said section by inserting the phrase “or Industrial I” so said amended title and paragraph reads:

“SECTION 135-606. Permitted Uses in Industrial or Industrial I Districts.

In an Industrial or Industrial I District, the following buildings and uses are permitted as authorized by Special Permits.”

And further, by amending said Section 135-606 by deleting the phrase “Or Business” and inserting thereto in Paragraph A. after the phrase “Residences A, B, and C” the phrase “Business or Business I” so said amended paragraph reads:

“A. All uses permitted in a residence A, B, C, Business or Business I District, except that no building, structure or portion thereof shall be thereafter erected, converted or moved on any lot for dwelling purposes except living quarters used by watchmen or custodians of Industrial Property.”

And further amending Article VI by adding a new Section 135-611 entitled “Business I” and “Industrial I Districts” to read as follows:

“Section 135-611. Business I and Industrial I Districts.

All proposed development in an Industrial I or Business I District must:

A) In the Industrial I District, conform to all of the requirements contained in the Town of Braintree By-Laws for the Industrial Districts; and in the Business I District, conform to all of the requirements contained in the Town of Braintree By-Laws for the Business Districts. In the event of a conflict between the various sections of this Zoning By-Law, the most restrictive requirement shall apply;

B) (1) Be on a lot 100,000 square feet (2.30 acres) in area, except that pre-existing lots separately owned (not contiguous to other vacant lots under the same ownership) at the time of enactment of this Section may be developed if the lots contain less than 100,000 square feet.

(2) Be on a lot abutting a road in a subdivision which conforms to the rules and regulations of the subdivision control by-law, or a street or way as defined in Section 135-102, or as a way accepted by the Town Meeting.

C) Result in a design value generating not more than 100 additional vehicular trip ends per weekday (VPD) per acre of lot 43,560 square feet). The vehicle per day design value is to be determined by the Planning Board based on the developer’s traffic reports and/or accepted industry sources, such as the Trip Generation Manual, published by the Institution of Transportation Engineers.

D) Contain at least 25 percent of the lot area in open space, landscaped as defined in Section 135-102;

E) Contain within the lot all of the parking necessary for the development, except that, insofar as parking areas may be shared with other buildings, pursuant to the provisions of Article VIII, Section 135-804, an area equal to the shared parking spaces shall be set aside as open space;

F) Have a ratio of gross floor area to lot area of not more than one square foot gross floor area to two square feet of lot area. The intent and purpose of this section is to permit only low density, high quality development in Business I and Industrial I Districts.”

Upon motion duly made by Mr. Parson (4), the following amendment was

SO VOTED (11:09 P.M.): That the motion under Article 44 be amended by adding as a last sentence thereto the following: “Those projects that have already applied for and received a Special Permit from the Planning Board shall be specifically exempt from the provisions of this by-law whether or not a building permit has issued.

Discussion ensued on the motion as amended involving Mr. Stevens (4), Ms. Daylor (9) and Mr. Dykstra (3).

Upon motion duly made by Mr. Dykstra (3), it was

SO VOTED (11:09 P.M.): That the Annual Town Meeting be adjourned until 7:45 P.M., Wednesday, May 19, 1982.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK

**TOWN OF BRAINTREE**  
**ADJOURNED ANNUAL TOWN MEETING**  
**Wednesday, May 19, 1982**

The adjourned Annual Town Meeting was called to order at 8:15 o'clock in the evening of Wednesday, May 19, 1982, by the Moderator Mr. Gerald J. Walsh.

The Moderator announced that only 108 Town Meeting Members had checked in at that time and some had already left. Therefore, for lack of a quorum he adjourned the meeting until 7:45 P.M. on Monday, May 24, 1982.

A true copy, Attest:

**ROBERT N. BRUYNELL**  
**TOWN CLERK**

**TOWN OF BRAINTREE**  
**ADJOURNED ANNUAL TOWN MEETING**  
**Monday, May 24, 1982**

The adjourned Annual Town Meeting was called to order at 7:54 o'clock in the evening of Monday, May 24, 1982, by the Moderator Mr. Gerald J. Walsh.

The assembly joined in the pledge of allegiance to the Flag of the United States.

The Town Meeting Members were sworn by the Town Clerk.

There were 176 Town Meeting Members present.

The Moderator declared a quorum present.

The following tellers were appointed by the Moderator to serve during the course of the evening:

Walter E. Shaw  
Norman P. Davis  
Joseph P. Clougherty

Robert P. LaRosa  
James J. Galvin  
Neil F. Langille

We now continue with discussion of Article 44 as amended involving Mr. Stevens (4), Mr. Mollica (5), Mr. Reed (4), Mr. Blunt (4), Ms. Kelley, Mr. Gale, Mr. Johnson (11), Mr. Frazier (8) and Ms. Smith.

Comes now the question on the motion as amended.

Vote and count were taken and there being 108 votes in the affirmative and 54 votes in the negative, the Moderator declared the motion SO VOTED (8:40 P.M.).

**ARTICLE 45 - Rezone Business & Industrial Areas.**

MOVED the following motion by Mr. Thorley (3): That the Town amend its Zoning By-Law and Zoning Map dated May, 1940, as most recently amended, by rezoning the area described as follows:

- 1) On the North by the Quincy City Line; on the East and the South East by the Route 3 and Route 128 State Highway Layout Line; and on the West by the Easterly sideline of Granite Street (Route 37; and a second area,
- 2) On the North, Northeast and East by the sideline of Forbes Road and Granite Street (Route 37); on the southeast by the Northwesterly property line of residential properties located on Partridge Hill Road; and on the West by industrial zoned property also shown as Lots No. 1 and No. 2 on Land Court Plan No. 30430A, dated June 4, 1959; and a third area,
- 3) On the southwest by the sideline of Granite Street (Route 37); on the northwest and the north by the sideline of Common Street and Route 128 State Highway Layout Line; on the East by the westerly boundary of the Lakeside School Property, and by Quincy Reservoir and

continuing southerly to a point of West Street approximately 140 feet from the Five Corners Intersection; being also described under Article 29 of the 1955 Annual Town Meeting, Article 45 of 1956 Annual Town Meeting and Article 69 of the 1966 Annual Town Meeting and also as shown on the original Town Zoning Map, Dated May 2, 1940, from Business District to Business I District, and further by rezoning the area described as follows: (1) On the North by the Quincy City Line; on the East by the Westerly sideline of Granite Street (Route 37); on the Southeast and the South by the Route 128 State Highway Layout Line; and on the Southwest by a parcel of land presently owned by the MDC and zoned as Residential A District; and a second area, (2) on the northwest by the Route 128 State Highway Layout Line; on the East by a line shown on Land Court Plan No. 30430A, dated June 4, 1958, as the Westerly boundary line of Lot No. 2, said line being also the boundary line between the existing Industrial and Business Zones; and on the Southeast by the following lines shown on Sheet I of Land Court Plan No. 11973J, dated November 18, 1968, the southeasterly boundary line of Lot No. 24, the southeasterly and southerly boundary line of Lot No. 20, and the southerly and southwesterly boundary lines of Lot No. 12, and on the southeast, south and southwest by the southerly property lines of Lot No. 16 on sheet 2 of Land Court Plan No. 11973H bordering the Blue Hills Cemetery property; and a third area, (3) On the East by a 200 foot residential district running along the westerly sideline of Granite Street; on the North and Northwest by a 200 foot residential district running along the southerly sideline of West Street; and on the south and southwest by a 200 foot residential district running along the northerly sideline of King Hill Road, from Industrial District to Industrial I District.

MOVED the following amendment by Mr. Stevens (4): That the Motion under Article 45 be amended by adding a last sentence thereto the following: "Those projects that have already applied for and received a Special Permit from the Planning Board shall be specifically exempt from the provisions of this by-law whether or not a building permit has issued.

Comes now the question on the amendment.

Vote was taken and the Moderator declared the amendment SO VOTED (8:45 P.M.).

Comes now the question on the main motion as amended.

Vote and count were taken and there being 117 votes in the affirmative and 41 votes in the negative, the Moderator declared the motion SO VOTED (8:47 P.M.).

#### **ARTICLE 42 - Watershed.**

MOVED by Ms. Crispin (9): That Article 42 be reconsidered.

After discussion by Mr. Gale vote and count were taken and there being 46 votes in the affirmative, and 112 votes in the negative, the Moderator declared the move for reconsideration LOST (8:52 P.M.).

#### **ARTICLE 43 - Emergency Zone Districts.**

Upon motion duly made by Mr. Joyce (5), it was

SO VOTED (8:53 P.M.): That Article 43 be taken from the Table.

Upon motion duly made by Mr. Stevens (4), it was

SO VOTED (8:54 P.M.): Indefinite Postponement.

#### **ARTICLE 2**

MOVED the following resolution by Mr. Stevens (4):

WHEREAS the Braintree Town Meeting has the overall responsibility for the health, safety and well-being of the Town of Braintree and  
a situation exists wherein raw, untreated sewage is being discharged from the Braintree sewer system into the Monatiquot River; and  
the physical condition of the Braintree sewer system is such that groundwater infiltrates in to the system; and  
said infiltration and inflow of groundwater into the sewerage system is in part the cause of surcharing of sewage into the Monatiquot River; and  
added sewer connections will further aggravate the discharge of sewage into the Montaquot River; and  
said discharges into the river are upstream from one of the area's major recreational areas, including the Braintree Yacht Club, Metropolitan Yacht Club, Smith's Beach and Idlewell Beach in Weymouth; and  
the discharge of raw, untreated sewage constitutes a public health hazard,  
THEREFORE, It is the sense of this Town Meeting that public officials take immediate steps to eliminate this public health hazard; and  
That the removal of groundwater from the system precede the addition of new sewer connections so that current conditions do not further deteriorate.

After discussion involving Mr. Stevens (4) and Mr. Harrington (9) vote and count were taken and there being 71 votes in the affirmative and 85 votes in the negative the Moderator declared the resolution LOST (9:19 P.M.).

**ARTICLE 46 - Sewer Moratorium.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:19 P.M.): Indefinite Postponement.

**ARTICLE 47A - Unpaid Bills Not in Excess of Appropriation.**

Upon motion duly made by Mr. Thorley (3), it was

UNANIMOUSLY VOTED (9:21 P.M.): That there be raised and appropriated the sum of \$2,096.00 for the purpose of funding unpaid bills contracted prior to July 1, 1981 which were not in excess of appropriation from the following Department:

Insurance	2,096.00	2,096.00
-----------	----------	----------

**ARTICLE 47B - Unpaid Bills in Excess of Appropriation.**

Upon motion duly made by Mr. Thorley (3), it was

SO VOTED (9:21 P.M.): Indefinite Postponement.

MS. Kelley gave the closing remarks of the Finance Committee.

Upon motion duly made by Ms. Zenewicz (1) it was

SO VOTED (9:25 P.M.): That the Annual Town Meeting be dissolved.

A true copy, Attest:

ROBERT N. BRUYNELL  
TOWN CLERK



---

## REPORTS

---

## **REPORT OF THE BOARD OF ASSESSORS**

**Elouise A. Troup, Chairman**

**Frederick L. Donahoe, Clerk**

**Joseph C. Kazanowski, Member**

The Town of Braintree is currently in the process of revaluing all real and personal property in the community. Originally this was scheduled to be completed in the fall of 1982. However, because of delays, it will be completed in the spring of 1983. In order to avoid borrowing money in anticipation of tax receipts, the Assessors elected to send out estimated tax bills this year equal to one-half of the taxes paid for Fiscal 1982. When the revaluation is completed, adjusted tax bills will be sent reflecting the first half estimated payments.

**Respectfully submitted,**

**Frederick L. Donahoe, Clerk  
Board of Assessors**

## **TOWN REPORT**

### **BOARD OF SELECTMEN**

This bibliography of 1982 represents over a thousand man hours of listening, deliberating, debating and deciding on a vast variety of subjects brought before the Board of Selectmen in the course of carrying out the administrative functions dictated by the statutes of the Commonwealth of Massachusetts and the by-laws of the Town of Braintree.

Indicating a continued satisfaction with the leadership and competence of this board, the chief administrative authority of the town, voters repeated their performance of the past several years and re-elected an incumbent... this year, Joseph D. Cleggett, by a comfortable plurality.

Re-organizing on the heels of the election, the board named Carl Johnson as Chairman and Saran Gillies as the board's clerk.

During the calendar year, Selectmen called three special town meetings along with the "annual" which involved fifteen sessions of deliberations by officials and town meeting members.

Some of the main issues acted upon at these meetings follow:

#### **March 10, 1982**

Funded the implementation of the parking by-laws which had been accepted in 1981; a number of departmental transfers, mainly involving the Police Dept., Fire Dept. and Water Department. A motion, to succeed later in the year, to transfer the Penniman School Playground area to the jurisdiction of the Park Department, failed.

#### **Annual and Special of May 3, 4, 5, 10, 11 12, 17, 18, 19 and 24.**

The annual meeting including all town budgets appropriated a total of \$34,699,149.74 with \$25,993,604.04 coming from the tax levy, \$2,000,000.00 from free cash, and \$8,705,545.70 from other available sources.

Town meeting members voted favorably on a by-law controlling video games and banning so-called game rooms of five machines or more and passed lengthy by-law controlling construction and placing of signs.

Transferred jurisdiction of the Penniman School playground to the Park Department along with a 40' access from Cleveland Avenue.

Endorsed a by-law requiring operators of retail businesses along public ways to clear snow from sidewalks within 24 hours of the termination of snowfall.

Acting on a petition, voted 83 to 75 to declare null and void the purchase and sales agreement relating to the sale of Central Junior High School. (This action was later ruled invalid by town counsel.)

Voted favorably on several zoning by-law articles sponsored by the Planning Board.

Favored a resolution in a nuclear freeze conditional on verifiable nuclear freeze or reduction agreement by the Soviet Union.

Turned down a request by the Electric Light Department to authorize borrowing to convert Potter I generating station from oil fired to coal.

Favored the expansion of financial operations to create a Department of Fiscal Affairs and to prepare a report for the next town meeting.

#### **November 8, 9, 10 and 15.**

Having received additional state aid, this special town meeting took positive action to return \$500,000.00 to the Surplus Revenue Account.

Voted \$15,000.00 to enlarge the centralized Data Processing operation at the Braintree Electric Light Department.

Appropriated funds for the proposed study of the town's health insurance program in an attempt to control the burgeoning costs of this budget item.

In addition to a number of budget transfers, appropriated \$343,550.00 for the repair, renovation of the roof system at the East Middle School.

Provided funds for the demolition of the Penniman School main building but failed to re-zone the Penniman Annex property for business use.

The Electric Department's coal conversion proposal for the Potter I station was again defeated.

On a close vote, 54 to 53, town meeting members voted to take appropriate action to secure 12.2 acres of land behind Central Junior High School as a public playground under the Park Department.

Transferred \$70,000.00 from the "sale of surplus schools" account in order to repair and install a heating system and do all things necessary to allow the Daughraty Gym to operate as a recreational facility.

Transferred \$265,000.00 from the Incinerator reserve accounts for needed repairs at the facility and for the purpose of constructing a transfer station at the Ivory Street location.

Approved several zoning by-law amendments and Personnel By-Law additions.

Sensing that it is important for the taxpayers of this community to be made aware of the many facets of town government deliberated by the Board of Selectmen, a chronological report of many of the actions taken will be reviewed.

Segregated from this portion of the annual report will be such routine matters as appointments (special police, Constables, department heads, committees, etc.); licensing (liquor licenses, common victualler's licenses, storage of inflammable fluids, Class I, II and III automobile licenses, many others); a variety of awards via public bidding; problems with surplus town buildings; disciplinary hearings with town employees, and others.

The items included here represent many conferences with persons with a variety of problems, some compliant, some contentious where board members manifest the interweaving of action and thinking in a consistent attempt to remain open-minded and unprejudicial.

**January:** Heard proposals for the installation of an asphalt plant adjacent to the Incinerator which proposed to utilize steam for heating aggregate; Appointed Joe Doherty and Bill Rowan to the Insurance Brokers of Record; Authorized insertions of two referenda questions into the town election ballot, one on the question of Video games, another on the town's preference for Cable TV; favored the replacement of two Captains at the Fire Department due to promotions and retirements; appointed confidential secretary Eunice Doderio as Parking Fines Clerk; heard preliminary presentations by Cable TV franchise applicants; accepted 37 warrant articles for the annual town meeting and closed the warrant; met with representatives of the North Braintree Civic Association to discuss traffic alternatives in their area.

**February:** Discussed need for word processing equipment to cut costs of producing annual town report; conducted additional preliminary hearings with Cable TV applicants; accepted articles for the March Special Town Meeting and closed the warrant; voted to enter into purchase and sales agreement with F.X. Messina for Central Junior High School building; considered traffic experiments as recommended by North Braintree Civic Association; noted communication from the Mass. Department of Public Works that the Ivory Street Extension project had been funded with work to begin in early summer.

**March:** Appointed Saran Gillies as the board's representative to the Capitol Planning Committee; appointed Michael Young as Animal Control Officer; adopted Fire Department fee schedule as proposed by Don Armitage and Fee Setting Committee; accepted the schedule of parking fines as proposed by Chief Polio; were told of 22 applications for video games along with eight family centers.

**April:** Discussed Issuing Authority Report for Cable TV; approved road lay-outs for portions of Shaw, Hayward and Commercial Streets; signed 3 year lease for the People's Parking Lot; awarded contract for Allen Street retaining wall to B.A. McCoy Company; held discussion with Metro Ambulance Service; awarded aerial spraying contract to Ag-Air Company; awarded rubbish collection contract for 5 years to Suburban Disposal Co., re-organized board with Carl Johnson as chairman, Saran Gillies as clerk.

**May:** Awarded bid for computer system for parking fines to U.S. Trust Company; approved changes in the Issuing Authority Report for Cable licensing procedure; attended ten sessions of the annual and special town meetings; heard proposals for the use of the Central Junior High School building as a civic center; authorized June 19 as Civil Defense Observance Day at Town Hall.

**June:** Concluded annual appointments of town officials and committees under Selectmen's

jurisdiction; awarded bid for removal of deceased elm trees to Colonial Tree Company; on June 18, received six amended applications for the Cable TV franchise; conducted hearings for video permits; awarded gasoline, fuel oil and diesel fuel bids to North Atlantic Company in accordance with recommendation of the South Shore Public Purchasing Group; appointed Michael Cahill as Assistant Animal Control Officer.

**July:** Discussed expansion of Recycling Industries plant on Quincy Avenue; scheduled final hearings on Cable TV process with the six applicants; acknowledged start of new rubbish contract for the door to door pick-up; informed that Advertising for the position of Fire Chief is underway; attended state house hearings on removal of Sealer of Weights and Measures and of Gas Inspector from Civil Service jurisdiction.

**August:** Awarded common victualler's license to MacDonald's at South Shore Plaza; awarded ambulance service contract to Bay State Ambulance Company; chairman Johnson appointed the following departmental liaisons - Police - Joe Cleggett; Fire - Saran Gillies; Waste Disposal - Don Laing; Highway Department - Tony Mollica; Engineering and Inspection Departments - Carl Johnson; interviewed candidates for Fire Chief; approved conveyance of Watson School to Frank Marinelli and Ed Sciaba; awarded drainage contract for Home Park Road area to QRS Corporation of Canton in the amount of \$129,430.00; on August 10 and 12, held hearings with six of the final applicants for Cable TV.

**September:** On September 15, awarded Cable franchise to Adams-Russell Company; acknowledged the sudden passing of Bud Furlong; on September 20, paused out of respect to the death of Veterans Services Director Ed Lezinsky on September 18; appointed Gertrude Kowalik as Acting Veterans Service Director; conferred with Town Accountant Walter Kirkland to review the town's financial position in respect to the recently received state aid; requested meeting with Department of Revenue Commissioner Joyce Hampers to discuss Assessors' investigation; interviewed candidates for Fire Chief; called special town meeting for November 8 and accepted 38 articles for inclusion in the warrant; noted sudden passing of Finance Committee member Charles Daley; acknowledged installation of emergency lighting system in Town Hall by the Civil Defense organization headed by Col. Charles Tinkham; interviewed four finalists for Fire Chief appointment.

**October:** Heard proposal by Dr. Singh of Highland Medical Associates for a medical center at the Penniman Annex; considered proposal by the Council on Aging for use of this building as a drop-in center; discussed problems at the Daughraty Gym; told that the new parking by-law violation schedule would become effective on October 15; approved CABLE TV Statement of Reasons on the recent award of the Cable franchise; met on October 29 with DEQE in Woburn to discuss alleged violations of smoke emissions at the Incinerator; interviewed four finalists for appointment as Fire Chief.

**November:** Attended four sessions of the Special Town Meeting; appointed Carl Vitagliano as Fire Chief; denied fortune teller permit for a 21 Pearl Street location; received notification that Ridge Cablevision Corporation had appealed Braintree's Cable TV award; awarded contract for demolition of the Penniman School to the George Lyons Company; appointed James Young as assistant harbormaster; approved traffic control plans for the North Braintree area effective from November 26 through December 31; appointed Bruce Norian Associates as engineering consultants for the Daughraty Gym.

**December:** Approved use of the Penniman School Annex by the Council on Aging; heard progress reports on the heating problems at the Daughraty Gym; started the interviewing process for the appointment of five new police officers from the Civil Service list; extended the deadline on the purchase and sales agreement with F.X. Messina until March 31, 1983; heard of future transportation problems when the southeast expressway reconstruction program begins in the spring of 1984 - ride sharing, park and ride projects and van pooling has been proposed; problems with the Ivory Street landfill discussed with the Board of Health.

The Board acknowledges with genuine regret and sincerity, the town's deep loss in the passing of Veterans Service Director, Edward Lezinsky. His sympathetic and unselfish approach in solving the problems of people in need often went well beyond the dictates of his office. He is sorely missed and will be long remembered as a caring and splendid human being.

Selectmen also wish to extend their sympathy to the family of Thomas Mattie who died suddenly last summer in Falmouth. Tom had been employed since August, 1974 at the Waste

Disposal plant and had served in various capacities in local No. 466, Utility Workers of America, more recently last year as Union President.

The death of Charles R. "Bud" Furlong in September created a substantial void in the ranks of community leaders. Bud Furlong stood behind everything that was good for the citizens of our town. As a member of long standing of the Industrial Development Commission, his record of concern for his fellow man will stand as a monument to his memory.

A gaze through the crystal ball will never foresee the problems ahead during 1983. However, those we know about look forward to a Final License in the near future and the beginning of construction of a Cable TV System for the Town of Braintree, a continuing response to the impact of traffic and the expansion of commercial building, the resolution of problems with the future of the Incinerator and a successful conclusion of the quest for an acceptable solution for the future of the Central Junior High School building.

It can be agreed that a certain degree of divergence of opinion makes for a healthy administrative climate. Selectmen never nourish the illusion that their decisions are the last word on the subject but there is a single readily identifiable goal which consistently appears... and that is the sincere desire to do what is best for the people of the Town of Braintree.

Respectfully Submitted,

Carl R. Johnson

Saran E. Gillies

Anthony J. Mollica

Donald J. Laing

Joseph D. Cleggett

Board of Selectmen

Robert R. Sherman

Executive Secretary/Administrator

## **ANNUAL TOWN REPORT OF THE BRAINTREE POLICE DEPARTMENT - 1982**

A review of figures compiled for the calendar year 1982 seems to indicate a social change in the making -- a change for the better (I am hoping). I perceive it to be an indication only; a noticeable change will take a generation or two. It appears that ultra-liberalism has peaked, and the movement has a tendency toward "the right". People, as a whole, have had enough. The fruits of affluency are being reaped. The philosophies of recent years are being rethought, e.g., "Do your own thing;" "If many are doing it, it must be acceptable;" "If acceptable to great numbers, though legally and morally wrong, then it must be right". History has proven the fallacy of the hypotheses.

Without having a clear definition of the facts behind the numbers contained in this annual report, one would, from a general standpoint, believe that criminal activity stood still or even dropped. I believe this phenomena can be credited to that almost invisible, subtle reversal in social trends. I hope my assessment is correct; and that, although slow, this reversal toward a sense of sanity, projected by a people with a sense of responsibility and compassion, shall prevail.

For your law enforcement agency, the foregoing has been our salvation. With a depleted complement, it took something just short of a miracle to endure, yet serve at an acceptable level. In meeting the budgetary guidelines for Fiscal '84, we are reflecting our concerns for replenishing our diminished manpower.

The personnel of this department -- sworn, supportive, and all ancillary services -- are to be commended for shouldering a burden that was meant for many but accomplished by all too few!

The year was not without forward movement and many meaningful consequential activities:

New Rules and Regulations were promulgated and executed for the government of the Police Department;

The department operated without sworn personnel in the Detective, Traffic, and Administrative Bureaus for a period of six weeks (while we did endure, it was not without an extensive backlog);

No state aid funds were allocated to this department;

The exhaustive Assessors' investigation came to a close, as it relates to the jurisdictional authority of this department (It is my considered opinion that the investigation was positive in nature and improved the posture of this community);

A concentrated effort has been executed to hold a tight rein on medical leave and related expenses incurred by personnel of this department (A clarification of ruling by town counsel proved invaluable in this priority area of concern);

The department entered into a contract for the detention of federal prisoners which has generated revenue for the Town;

Officer Wilfred G. O'Brien retired on December 1, 1982, after 25 years of dedicated service to the department;

Officer Donald Crosby was retired on a line-of-duty disability after having served this community for six years;

Joseph Tosone was appointed as a part-time Junior Building Custodian in March, and our student Intern program was revived on July 1st by the appointment of Mark Callahan and Lisa Goudas for a six month tour of duty;

The Christmas shopping season went very smoothly with the addition of a paid detail of five Police Officers to handle the traffic at the South Shore Plaza;

Revenues generated by this department were as follows:

Federal Prisoner Program		12,375.00
Fees for Police reports		4,318.00
Firearms ID card fees		2,361.00
Parking Tickets	Income 5,265.00	
	Expenses 4,822.00	
	Net	443.00
<b>TOTAL</b>		<b>19,497.70</b>

I want to take this opportunity to thank all boards, committees, elected and appointed officials, and the public at large, for their contribution in assisting us through a most trying year.

## PERSONNEL

	1982	1981	1980	1979
POLICE OFFICERS (full complement)	77	77	80	80
(5 vacancies in Patrolman's rank)				
(3 unfunded positions in Patrolman's rank)				
TRAFFIC SUPERVISORS	18	18	31	31
SUBSTITUTE TRAFFIC SUPERVISORS	3	3	2	2
STAFF EXECUTIVE	0	0	0	1
(position & certain duties performed by a Police Sergeant -- May, 1982)				
FINANCIAL COORDINATOR	1	1	1	1
(certain duties performed on a contractual basis)				
CONFIDENTIAL SECRETARY	1	1	1	1
PRINCIPAL CLERKS	2	2	2	2
SENIOR CLERK	1	1	1	1
INTERNS (6 months only)	2	0	6	6
CUSTODIANS	1	1	2	2
PART-TIME CUSTODIAN	1	1	0	0
MECHANIC	1	1	1	1
<b>TOTAL POSITIONS</b>	<b>108</b>	<b>106</b>	<b>127</b>	<b>128</b>

## INVESTIGATIONS RESPONDED TO:

	NUMBER OF INCIDENTS		NUMBER OF ARRESTS	
<b>PART I CRIMES</b>	<b>1982</b>	<b>1982</b>	<b>1982</b>	<b>1981</b>
Criminal Homicide	0	1	0	1
Rape	5	5	0	0
Robbery	40	37	7	13
Aggravated Assault	170	154	90	69
Burglary	325	348	58	45
Larceny	917	1106	364	268
Motor Vehicle Theft	732	645	33	40
Arson	7	5	1	3
<b>TOTAL</b>	<b>2196</b>	<b>2301</b>	<b>553</b>	<b>439</b>

**PART II CRIMES**

Vandalism	730	789	41	0
Weapons Violations	0	1	0	1
Sex Offenses	37	23	5	2
Drug Law Violations	56	30	56	33
Offenses Against Family & Children	13	3	3	3
Driving under the Influence (OUI)	189	171	189	171
Liquor Law Violations	112	50	112	50
Disorderly Conduct	131	120	131	120
All Other Part II Offenses (except *)	737	1206	325	147
TOTAL	2005	2393	862	527

**MISCELLANEOUS INFORMATION**

	<b>1982</b>	<b>1981</b>
Total Criminal Investigations and Service Calls to which we responded	19082	21611
Total Non-Service Calls	5543	3993
Total Calls rec'd at Police Headquarters	24625	25604
*Warrant Arrests	121	175
*Traffic Arrest (excluding OUI)	291	305
Total Arrests	1274	1446
Protective Custodies	317	331
Total Arrests & Protective Custodies	1591	1777
Summonses Issued and Served	903	828
Subpoenas Issued and Served	786	764
Warrants Received	1006	986
Approximate vehicles in Braintree	36000	33000
Accidents - Total	2806	2348
Town Public Ways	2177	1736
Private Parking Areas	629	612
Personal Injuries from Accidents	346	542
Fatalities	2	1
Citations Issued (including Radar)	2562	1338
Parking Violations Issued	1378	1132
Regulations Receiving Court Action	3940	2470
Total traffic investigations conducted by the Traffic Division for the various Town Boards and Committees, including the general public	96	105

Respectfully submitted,

John V. Polio  
Police Chief

## 1982 REPORT OF THE FIRE DEPARTMENT

The Fire Department experienced many changes in 1982, the first full calendar year under proposition 2½.

The Town of Braintree has continued to grow and expand in industrial, mercantile and residential properties. This has created a greater burden on the department's resources. Our man-power has been decreased from nineteen men per shift to as low as thirteen men per shift, due to budget constraints of Proposition 2½. I am deeply concerned about our capability to provide even minimal protection to the citizens of Braintree under these conditions. Traffic has increased tremendously particularly in North Braintree. This has caused an increased delay in response time and therefore, is an increase risk to public safety. At the same time, our work load has increased by 22.5% (2307 calls in 1981 to 2827 calls during 1982). Proposition 2½ has resulted in an increase in mutual aid by our contiguous communities and we also responded to Boston on four occasions. Nineteen eighty two also saw a decrease in our ability to provide ancillary services due to reduced man-power.

The Fire Alarm division although reduced from two men to one man has tried to maintain (76) miles of alarm wire and (380) Fire Alarm boxes. Sometimes it was necessary to use a firefighter from the working shift thus, reducing our on duty firefighting force.

The Fire Alarm division installed (7) new Master Boxes and 2,100 feet of new Fire Alarm cable.

Lt. Stephen W. Flaherty, has been appointed our new Training Officer and will continue to uphold our high level of training.

The Fire Prevention Bureau, under Lt. John K. Grandy, has issued (466) permits listed below:

- (223) Home Smoke Detector Inspections
- (159) Oil Burner Permits
- (35) Blasting Permits
- (20) Propane Permits
- (10) Tank Truck Inspections
- (19) Miscellaneous Permits

The Bureau has received and approved (89) new building plans involving residential, business, industrial and mercantile use. The Fire Alarm systems for existing apartment complexes, required new state laws and are almost complete. The Bureau continued it's availability to schools, civic groups and other groups for fire prevention programs, with special emphasis during fire prevention week. Through the efforts of the Bureau and the Braintree School system, the "Learn Not to Burn" was introduced to grades three through five. We hope this program will become an integral part of the educational process due every child in the school system.

The Braintree Fire Department responded to a total of 2,827 calls in 1982.

The following alarms were answered by the Fire Department.

BOX ALARMS	955
STILL ALARMS	1,872
BUILDING FIRES	81
ELECTRICAL FIRES	71
CHIMNEY FIRES	16
ARSON (Related)	5
CARELESS DISPOSAL OF SMOKING MATERIAL	4
OIL BURNER	20
MUTUAL AID	15
SPRINKLER/WATER PROBLEMS	31
GRASS, WOODS, BRUSH	717
AUTO & TRUCK FIRES	155
AUTO/TRUCK ACCIDENTS	136
INVESTIGATIONS	270
OIL, GAS SPILLS	87
DUMPSTERS	46
FIRE DRILLS	199
BOMB SCARES	9
PUBLIC ASSISTANCE	80
MEDICAL ASSISTANCE	48
FAULTY ALARMS	186
FALSE ALARMS	479
MISCELLANEOUS	172

Fire losses for the year totaled \$511,605.00 in properties with assessed valuation of \$10,959.00.

We have many goals and objectives for the future, which I have had to prioritize. These are to replace the Highlands Fire Station, relocating and updating our two-way radio fire alarm dispatching system and to replace a twenty eight year old pumping engine. Also, to acquire additional clerical help and the restoration of our overtime funding.

Due to ill health, Chief Joseph F. Hall, retired after (34) years of service. Other retirements included Deputy Chief Arthur F. Lucas, Jr. after (34) years of service and both Captain Robert Matthews and Captain Percy Fabiano after (32) years of service. Firefighter William S. Loud, resigned after (11) years.

To fill these vacancies the following firefighters were promoted to Lieutenants, Richard Alley, Robert Belanger, and Stephen Flaherty. Lieutenants Everett Buker, George Carnes and Henry Williams were promoted to Captains. New appointments were firefighters Kevin Kirkland, Steven Sawtelle, Daniel McDonnell and Mark Zopatti. They are all town residents who have or will attend the Massachusetts Firefighting Academy.

I would like to thank the officers and men of the department for both their cooperation and dedication in making the transition of a new chief go so smoothly. I would also, like to give a special thanks to Mrs. Margaret Sawtelle, the department's Administrative Secretary who is responsible for the third largest budget in town, in addition to all state and local mandated clerical reports. In conclusion, I would like to personally thank Executive Secretary Robert R. Sherman, for his advice and assistance, the Board of Selectmen, elected, appointed and all other department heads who have been cooperative with this department, during a difficult year.

Respectfully submitted,

CARL R. VITAGLIANO  
Chief of Department

## **1982 REPORT OF THE TOWN CLERK**

**TOWN CLERK - ROBERT N. BRUYNELL  
ASSISTANT TOWN CLERK - EILEEN DONAHUE  
BOARD OF REGISTRARS PRINCIPAL CLERK - HELEN L. RAMACORTI  
SENIOR CLERK - MARY C. CONNOLLY**

**TO THE CITIZENS OF THE TOWN OF BRAINTREE:**

In accordance with our By-Laws, I submit herewith, a report of the operations of the Town Clerks Office during the calendar year 1982.

The business transacted during the calendar year 1981 amounted to \$56,012.15, an increase of \$5,803.80 over last year. This is well over triple the amount it was in 1967, the year I became your Town Clerk. This tremendous increase only partially reflects the increase in work load as most of the services we perform do not involve income. In spite of increased services and increased volume, we are still operating the Town Clerk and Registration office with only four persons, including myself. (The same number as when I took office)

We are here to serve you. Remember, we never consider your calls an interruption of our work, but rather as the purpose of it. This is your office, and we welcome your suggestions to help us make it the best Town Clerk's Office in the State.

If you have any questions or problems call me and if it is something that I can help you with, I will be glad to do it.

In closing may I once again thank my dedicated staff, department heads and personnel from other departments, and most of all, you, the townspeople of Braintree for the wonderful co-operation extended to us. It is indeed a pleasure to work with you and for you.

Respectfully submitted,

**ROBERT N. BRUYNELL  
TOWN CLERK**

## REPORT OF THE LIBRARY DIRECTOR

In 1982 the Thayer Public Library continued to face one of its greatest challenges in 108 years of service as it began the second year of operation under the limitations of Proposition 2½. The fabric of the Thayer Public Library System had been preserved however, albeit on a reduced scale, during the first year of Prop 2½; for, through meticulous prioritizing and budgeting of functions all three buildings had been kept open, namely, the centrally-located Main Library and its two branches in east and south Braintree respectively.

During this second year of property tax limitations, the Library proceeded with the project for an improved Highlands Branch; and, following the moving of 7,000 volumes from its inadequate facility at the Highlands Fire Department, the Branch reopened in the newly renovated and relocated Veazie house on the site of the South Middle School. An official dedication ceremony was held on January 16, 1982 and the children's section was named in honor of the late Robert G. Watson, educator and past Chairman. The vision of current Board Chairman Virginia N. Holly was realized three years after she discovered the potential branch building.

Since opening last January, the new Highlands Branch has been providing improved services, circulation of materials has been increasing, and area residents have been clamoring for more open hours, which were actually increased in the fall from 15 to 19½ weekly (down from 23½ prior to Prop 2½).

In fact, open hours throughout the Thayer Public Library System were increased during the second half of calendar 1982. For, in response to patron demands, lunch and supper open hours were restored; two additional nights were added to Main Library, bringing the latter's weekly hours from 48 to 61 (down from 66 prior to Prop 2½); and, Watson Park Branch hours were increased from 28 to 33½ (down from 58 prior to Prop 2½).

Overall hours for the three facilities increased 25% resulting in circulation increases in the last quarter. However, this improvement (up from 91 collective hours) is still far below the 147½ total open hours of pre-Prop 2½ days. In fact, this partial restoration of hours has only resulted from the further stretching of limited resources through judicious planning, realignment and elimination of functions, reassignment of staff, and temporary use of volunteers.

Alternative methods of dealing with decreased funding continue to be pursued -- such as, reduction of utility costs via solar-grant retrofit at the Watson Park Branch and restoration of the bookmobile program through feasibility studies of a Town-wide Human Services Department. However, these creative measures are no substitutes for the replenishment of a more adequate annual operating budget, which is vital to the continuance of essential public library services to the residents of Braintree.

In keeping with Town guidelines, this report has been abbreviated due to substantial reductions in the Town Report printing budget; however, recognition must be given to the many civic-minded individuals and organizations whose assistance greatly aided the continued operation of the Library and its branches.

The Thayer Public Library wishes to thank all contributors for their generous donations to the Library during the past year.

Respectfully submitted by,

Bruce W. Anderson  
LIBRARY DIRECTOR

**REPORT OF THE THAYER PUBLIC LIBRARY TRUSTEES**

Virginia N. Holly, Chairman  
Cheryl M. Anderson  
Doris A. Canavan  
Sheila F. Davis  
William J. Dignan  
Mary C. Frazier  
Robert L. Lake  
William H. Semple  
Paul Twohig

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report and the Report of the Library Director for the calendar year 1982.

**LIBRARY STATISTICAL REPORT 1982**

**CIRCULATION IN BUILDINGS**

**MAIN LIBRARY**

Books, periodicals, pamphlets, maps, talking books, other.

Adult	99,325
Juvenile	47,111
	146,436

Recordings, cassetts, AV sets.

Adult	2,776
Juvenile	1,604
	4,380

<b>TOTAL MAIN LIBRARY</b>	<b>150,816</b>
---------------------------	----------------

**BRANCHES**

Books, periodicals, pamphlets, maps, talking books, other.	
Adult	34,561
Juvenile	19,400
	53,961
Recordings, cassettes, AV sets.	
Adult	1,086
Juvenile	755
	1,841

**TOTAL BRANCHES** 55,802

**GRAND TOTAL CIRCULATION (Buildings Only)** \*206,618

\*Includes school deposits.  
Bookmobile services remain discontinued due  
to Proposition 2½ budgetary limitations.

**COMMUNITY MEETINGS 1982**

Group meetings in library rooms (including 116 pre-school story hours, 19 Thayer House visits, 53 class visits, 153 movies, 4 work shops, 15 parents groups, meeting room usage 51).	411
--	-----

**TOWN DEPOSITS**

Money turned over to the Town Treasurer from fines, lost books and sale of with- drawn books and newspapers, etc.	\$7,824.79
---	------------

## REGISTRATION OF BORROWERS

	Adult	Juvenile	Total
New Borrowers 1982	3,081	553	3,634
Borrowers moved or cards expired.	1,386	1,682	3,068
Total borrowers 12/31/82	15,392	1,940	*17,332

\*Includes Main Library, Watson Park, and Braintree Highlands.  
These are corrected figures.

## LIBRARY MATERIALS 1982

Books	Adult & YA	Juvenile	Total
Volumes Jan. 1, 1982	74,787	26,650	101,437
Added 1982 (incl. 507 gifts)	4,295	2,105	6,400
Withdrawn 1982	1,836	479	2,315
Volumes Dec. 31, 1982	77,246	28,276	105,522

### Recordings (Discs and cassettes)

Discs and cas Jan. 1, 1982	3,335	365	3,700
Added 1982	171	23	194
Withdrawn 1982	583	27	610
Total Dec. 31, 1982	2,923	361	3,284

### Miscellaneous (Framed prints, AV sets)

January 1, 1982	103	181	284
Added 1982	0	11	11
Withdrawn 1982	1	18	19
Total Dec. 31, 1982	102	174	276

## REPORT OF THE SEWER DEPARTMENT

I herewith submit my report on activities of the Sewer Department for the year ending December, 1982.

### NEW CONSTRUCTION

Location	From	To	Pipe Size	Buildings Served	Length in feet
*Private Way	Plain St.	End	8" PVC	2	145
*Home Park Road	Hawthorn Rd.	Cedar St.	8" PVC	1	128
*Ivory Street	Cross Ivory St.		12" PVC	0	163
					436

\*Denotes sewer construction by private developers under the supervision of the Sewer Department.

Total 1982 construction	.08
Previous construction	133.52
Total construction to date	133.60

Number of pumping stations	10
----------------------------	----

### Assessments

Sewer assessments amounting to \$58,645.85 were levied against 23 properties during the year.

### Building Connections

There were 12 sewer building connections completed during 1982 amounting to \$2,693.52.

### Maintenance

There were four stoppages in our 8" line. There were 75 stoppages in our building connections due to roots, grease and other obstacles. There were 6 calls due to internal plumbing problems.

In closing, the Commissioner and the Department Head express our sincere appreciation and thanks for the cooperation and assistance received from all Town Departments. Also to the loyal and efficient employees of the Department.

Respectfully submitted,

Joseph Aiello, Superintendent  
BRAINTREE SEWER DEPARTMENT

## 1982 ANNUAL REPORT OF GAS & PLUMBING

January 10, 1983

The following is my report for the year 1982:

Gas permits issued:	194
Plumbing permits issued:	316
Permit fees collected:	\$ 7,364.00

Respectfully submitted,

Bernard E. Keith  
Gas & Plumbing Inspector

# REPORT OF THE BRAINTREE INDUSTRIAL AND BUSINESS DEVELOPMENT COMMISSION FOR THE YEAR 1982

William G. Brooks, Chairman; Gerald A. Richmond, Secretary; Peter W. Anastos, Treasurer.

Of a total of close to \$10,000,000.00 in building permits issued in 1982, 80%, or nearly \$8,000,000.00 were for commercial and industrial construction or renovation.

Some of the more significant additions to Braintree's tax base were:

An office building shell at 639 Granite Street by Delcon Properties, for \$1,200,000.00.

The construction by Blue Cross of its new 40,000 square foot Health Maintenance Organization building at 340 Wood Road, \$2,048,000.00.

The renovation of the Noah Torrey School building by John Hancock for \$500,000.

An addition to their warehouse at 75 Lindquist Drive by Industrial Engineering and Machine Company for \$310,000.00.

## 1982

### January

1/7	Thomas J. Flatley 150 Wood Road Interior Partitions	2,700.00
1/13	Pembroke Management - South Shore Plaza 250 Granite Street Remodel Store	38,000.00
1/19	Anton Realty 123 Hancock Street Sign	2,000.00
1/26	William Barron Sign	750.00

### February

2/3	Roger Galante 303 Grove Street Sign	200.00
2/5	Mellville Corporation 250 Granite Street Remodel Store	20,000.00
2/12	James Cotoulas Delta House of Pizza 219 Quincy Avenue Sign	500.00
2/18	Thomas McGrath 419 Elm Street Sign	500.00

2/23	J.B.C.F.M. Trust 131 Messina Drive Office	30,000.00
2/25	IPR Development 44 Adams Street Offices	125,000.00
March		
3/2	Recycling Industries Inc. 385 Quincy Avenue Warehouse Loading Dock Office Building	25,000.00 70,000.00
3/15	Jordan Marsh 250 Granite Street Renovate Second Floor	175,000.00
3/17	David W. Feurtado 276 B Quincy Avenue Sign	300.00
3/17	1970 Family Trust Rockdale Street Office	92,000.00
3/16	Braintree Schools - Noah Torrey 90 Pond Street John Hancock - Partition Offices	35,000.00
3/18	Kelton Health Care 250 Pond Street Site Work	30,000.00
3/18	Allied Stores Inc. Braintree Mall Remodel	48,000.00
3/18	Tandy Corporation - Radio Shack South Shore Plaza Office	1,500.00
3/18	Frederick Noble 1036 Washington Street Warehouse	10,000.00
3/19	Farrington Business Systems Inc. 787 Granite Street Remodel Office	10,500.00
3/12	Delcon Properties 639 Granite Street Office Building - shell only	1,200,000.00

3/30	Harvard Community Health Plan Inc 230 Grossman Drive Piles and Site Work for Health Office	30,000.00
3/31	Gary Tennant 132 Hancock Street Sign	525.00
3/31	Yvonne Sampson 441 Quincy Avenue Sign	300.00
April		
4/1	Kelton Health 250 Pond Street Health Center	100,000.00
4/2	Delmed 1515 Washington Street Offices	10,000.00
4/2	Thomas Flatley Rockdale Street 40,000 sq. ft. Office	144,521.00
4/12	Blue Cross 340 Wood Road 40,000 sq. ft. Health Maintenance Organization Building	2,048,000.00
4/16	Leo Mitchell 21 Pearl Street Sign	150.00
4/21	Charles Talanian 535 Washington Street Sign	50.00
4/27	Pembroke Management 250 Granite Street Remodel Retail Store	8,000.00
4/29	John M. Corcoran & Co. Grandview Road Office Building - Foundation	30,000.00
May		
5/5	Thomas Flatley Rockdale Street Remodel	1,230.00
5/6	Valler Service Corporation 210 Union Street Sign	1,000.00

5/12	Industrial Engineering and Machine Company 75 Lundquist Drive Warehouse Addition	310,000.00
5/12	LMV Leisure Time Inc. - Playoff 288 Wood Road Sun Deck	6,000.00
5/11	F.X. Messina 100 Bay State Drive Office Partitions and Improvements - Warehouse	78,000.00
5/11	Harvard Communit Health 230 Grossman Drive Doctor's Offices	250,000.00
5/11	F.X. Messina 100 Mass. Drive Additions - Warehouse	125,000.00
5/24	John Hancock 74 Pond Street Remodel School to Offices	500,000.00
June		
6/8	NiiHau Restaurant 753 Granite Street Remodel	20,000.00
6/9	Stop and Go Transmission 591 Pond Street Sign	2,000.00
6/23	Bernstein Beauty Supply 165 Wood Road Sign	550.00
July		
7/1	John M. Corcoran Grandview Road Sign	4,700.00
7/1	Town of Braintree - Hollis School Coastal Community Counseling Convert to Offices	35,000.00
7/9	Baybank Norfolk 250 Granite Street Bank Kiosk	15,000.00
7/14	John Osborne 5 Columbian Street Lounge and Restaurant Renovation	28,000.00

7/12	1970 Flatley Family Trust Rockdale Street Bank Branch - Tenant Space	2,843.00
7/12	Thomas Flatley Rockdale Street Tenant Space	3,975.00
	Tenant Space	7,272.00
7/12	Flatley Trust Rockdale Street Tenant Space	6,784.00
7/12	Thomas Flatley 50 Forbes Road Hotel Alteration	179,212.00
7/19	Cities Service 365 Quincy Avenue Service Station	75,000.00
7/26	Granite Operating 150 Granite Street Lobby Alteration	12,000.00
August		
8/5	Thomas Murphy 1000 Washington Street Sign	200.00
8/2	Thomas Flatley 1515 Washington Street Partitions - Office	165,000.00
8/20	Travel World 136 Hancock Street Sign	350.00
8/23	Thayer Academy 745 Washington Street Remodel Classrooms for Computer Training	10,000.00
8/2	J. Brooks Robbie 141 Hancock Street Office and Truck Depot	105,000.00
8/25	Wildwood Estates 29 Messina Drive Remodel Offices	15,500.00
September		
	F.X. Messina 75 Bay State Drive Interior Partitions	9,250.00

	F.X. Messina 105 Bay State Drive Partitions	7,250.00
	F.X. Messina 97 Bay State Drive Partitions	5,200.00
9/22	MacDonalds Corp. 250 Granite Street Renovation for Restaurant	75,000.00
9/30	Fortuna Family Trust 6 Columbian Terrace Sign	1,300.00
October		
10/4	Thomas Flatley 35 Rockdale Street Interior Partitions	52,000.00 3,000.00 6,300.00 6,300.00
10/13	Ginger and David Ellis 15 Columbian Street Sign	750.00
November		
11/12	Underground Camera 250 Granite Street Kiosk	20,000.00
11/2	Esther O'Brien 332 Quincy Avenue Restaurant Addition	20,000.00
11/3	Kemper Insurance 131 Messina Drive Interior Storage Area	125,000.00
11/3	General Welding 318 Quincy Avenue Replace Sign Posts	500.00
11/1	Jubliation Realty Trust 285 Washington Street Offices	200,000.00
11/1	Braintree Realty 197 Quincy Avenue Remodel Office and Partition	35,000.00

11/4	Pembroke Management 250 Granite Street Replace Kiosk	4,000.00
	Budget Rent-A-Car 595 Pond Street Sign	1,750.00
	Thomas J. Flatley 35 Rockdale Street Renovations for Tenants	16,200.00 2,000.00 2,800.00
11/1	Howard Johnson 220 Forbes Road Interior Renovations - Office	6,800.00 6,800.00 124,000.00
	Howard Johnsons 220 Forbes Road Renovate Interior	90,000.00
	Braintree Mall 250 Granite Street Renovate for Offices	42,000.00
	MacDonalds 250 Granite Street Sign	1,000.00
	United Truck Leasing 77 Roc Sam Park Road Service Facility	100,000.00
	White Hen Pantry 978 Liberty Street Remodel Store	100,000.00
December		
	Howard Johnsons 220 Forbes Road Cafeteria	60,000.00
	Domenic Candelieri 40 Pearl Street Sign	500.00
	Frank Falvey 38 Cresent Street Renovations	20,000.00
	10 Forbes Associates 10 Forbes Road Office Addition - Foundation	100,000.00
	Norfolk County Hospital 2001 Washington Street Remodel to Patients Rooms	5,000.00

Thomas Flatley Rockdale Street Sign	3,000.00
Harvard Community Health 230 Grossman Drive Storage Shed	350.00
Leon Piatelli - Florence Logan 193 Grove Street Foundation - Elderly Housing	90,000.00
SCA Recycling Industries Inc. 385 Quincy Avenue Laboratory Renovation	26,000.00
White Hen Pantry 978 Liberty Street Sign	1,000.00

Respectfully submitted,

GERALD A. RICHMOND

## **ANNUAL REPORT TO THE TOWNS OF WEYMOUTH AND BRAINTREE**

The 1981-1982 year at "Pond Meadow Park" has been quiet. With very limited funds available, we are close to the caretaker level. The park consists of 320 acres, is open seven days a week from dawn to dusk and we have two employees. Activities by the two ranges have been confined to park patrol, maintenance of trails, roads and structure and supervision of fishing and ice skating. No environmental or outdoor education programs were offered by the park.

A summer day camp was conducted by Miss Pamela Irvin. This was sponsored by the "Friends of Pond Meadow Park". This project was part of Pam's internship for outdoor education at the University of Massachusetts. Our rangers did not participate in the program but did evaluate its effectiveness. We are pleased to report that the day camp was booked to capacity and exceptionally well received by both children and parents.

For the second year, the district has sponsored Boy Scout Troop II. Commissioner Paul Toner is the scoutmaster. District headquarters is used for meetings. The troop has improved the designated scout camping area, built a new fishing dock and worked on other small projects. Other scouting organizations have also used the camping area.

The proposed bike path has passed another hurdle. Archeologist John Rempelakis has performed an official "dig" for the Massachusetts Historical Commission. Sample holes were dug along the entire length of the bike path.

There is a new commissioner from Braintree. James Wentworth replaced Robert Ruscutto. Jim lives on the park perimeter and has been a friend of the park for years.

Respectfully submitted,

Normand E. LaMontagne  
Chairman

## **1982 ANNUAL REPORT CONSERVATION COMMISSION**

The Braintree Conservation Commission respectfully submits the following brief summary of their activities for the 1982 Annual Town Report.

The year 1982 was an active one for the Braintree Conservation Commission. The Commission and the Open Space Subcommittee combined a successful effort to gain Town Meeting approval of the purchase of two parcels of land in Cedar swamp. These purchases are being finalized and represent a meaningful step towards acquiring the remaining wetlands and open space around Cedar Swamp land now under the jurisdiction of the Conservation Commission. Recently, the Town of Braintree was awarded a grant of 80% of the fund allocated to purchase the land by the Executive Office of Environmental Affairs. This money is a result of the application of "Self-Help" funds prepared by the Board of Selectmen with the assistance of others including this Commission.

During 1982 the Conservation Commission received and processed twelve (12) applications for activity in or near wetlands. Orders of Conditions were issued for all twelve projects under both the State Wetlands Act and Braintree Bylaw c. 132. The Commission also acted on several requests for Extensions and Certificates of Compliances for various projects.

Some of the Conservation's Subcommittees continue to be active such as the Open Space Subcommittee and the Land Management Subcommittee. Also, both Boy Scouts and Girl Scouts were involved in assisting the Commission in activities on property under the Commission's responsibility. This work is greatly appreciated by the Commission, hopefully, there will be continued interest by these groups in maintaining Conservation land and utilizing the natural resources available here in Braintree.

The Conservation Commission spent a great deal of time and effort seeking an Area of Critical Environmental Concern (ACEC) designation for the Cranberry Brook watershed. This nomination, a joint effort by Braintree and Holbrook, was withdrawn in December, 1982 but will be re-submitted after making some final adjustments and considerations. The Commissioners remain committed to making every effort to protect the watershed and the unique natural resources found in the area.

The replacement of the bog, fauna and flora found in the Cranberry Brook Watershed would be impossible and the Commission hopes adequate measures are taken before the area has been altered or destroyed. The continued support of residents, Town Officials and other parties is sought and greatly appreciated.

The Braintree Conservation Commission's responsibility is to protect the wetlands of the Town of Braintree by controlling activities that have a significant effect on the wetlands values such as, public or private water supply, groundwater, flood control, erosion control, prevention of storm damage, water pollution, fisheries and shellfish, wildlife, recreation and aesthetics. These values are often appreciated only after a wetlands or land subject to flooding has been altered in a way that affects other persons. The efforts of the Conservation Commission through the filing process and the issuance of an Order of Conditions will not have an adverse impact on other persons or the environment. However, all too often these intentions and efforts become short-circuited by a lack of enforcement throughout the process. The Commission has tried and will continue to put greater emphasis on enforcement of the Wetland Act, the Wetlands Bylaw and Order of Conditions issued by the Commission. Clearly, both the Bylaw and

the State Statute provide a remedy that, if enforced, would help to improve the overall conditions for the Conservation Commission. The continued support of residents is welcome by the Commission. Often the interests protected by the Conservation Commission are considered un-important until long after an alteration has occurred and the real implications of the activity become apparent.

The Commission strives to clarify their role and jurisdiction to members of the public and other Town officials, the value of wetlands, the importance of fully examining activities proposed in or near wetland. These concerns do not include the use of property, only the use and potential abuse of the environment upon which a project is proposed. Short-term economic arguments can not be used to promote a project that will, in the long-term analysis, be harmful and perhaps costly to the Town. This consideration is at the very core of the Conservation Commission's efforts.

Respectfully submitted,

BRAINTREE CONSERVATION COMMISSION

## REPORT OF THE SEALER OF WEIGHT & MEASURES

Herein is the annual report of the Town of Braintree Sealer of Weights and Measures, as required by the General Laws, Chapter 98, Section 34.

The weighing and measuring devices in the Town were tested and sealed. Fifteen hundred and twenty dollars (\$1,520.00) in sealing fees were turned in to the Town Treasurer.

Complaints of short weight and measure were investigated.

As in previous years, a program of re-weighing packaged commodities, inspection of fuel oil deliveries, and unit pricing inspection was carried on throughout the Town.

The following is a summary of the work completed in 1982.

### WEIGHING AND MEASURING DEVICES INSPECATED

	Adjusted	Sealed	Not Sealed	Condemned
Scales over 10,000 lbs.	0	5	0	0
Scales 5,000 to 10,000 lbs.	0	3	0	0
Scales 1,000 to 5,000 lbs.	0	4	0	0
Scales 100 to 1,000 lbs.	1	9	0	1
Scales 10 lbs. to 100 lbs.	2	40	1	1
Scales 10 lbs. or less	0	7	0	0
Avoirdupois Weights	0	21	0	1
Metric Weights	0	81	0	0
Gasoline Pumps	8	145	1	1
Oil and Grease Meters	0	18	0	2
Vehicle Tank Meters	4	26	0	0
Yardsticks	0	16	0	
Fabric Measuring Devices	0	7	1	1
Tapes	0	3	0	0
Bulk Oil Meters	0	21	0	0
Troy and Apothecary Wts.	0	93	0	0
	15	499	3	7

**COMMODITIES RE-WEIGHED**

	Tested	Correct	Under	Over
Bread	30	26	4	2
Butter	41	32	6	3
Coal	25	23	1	1
Fruits and Vegetables	155	133	7	15
Meats	260	219	24	17
Potatoes	125	10	4	111
Milk	75	64	6	5
	711	507	52	154

**HAWKER-PEDLER LICENSE INSPECTION**

<b>Total Licensed</b>	<b>Total Unlicensed</b>
23	3

**FUEL OIL DELIVERY INSPECTION**

<b>Total Sealed</b>	<b>Total Unsealed</b>
44	9

**UNIT PRICE INSPECTION**

<b>Total number of stores reviewed</b>
12

Respectfully submitted,

John W. Bradley, Sealer of  
Weights and Measures

## **1982 ANNUAL REPORT WIRE INSPECTOR**

The following is my report for the year 1982:

Permits issued:	571
Fees Collected:	\$16,763.25

Respectfully submitted,

John H. Frazier  
Inspector of Wires

## **1982 ANNUAL REPORT BOARD OF CEMETERY COMMISSIONERS**

All cemeteries were maintained in good condition throughout the year, 1982.

A. Michael Storlazzzi, Chairman  
John Shaughnessy  
Marilyn McGrath  
Board of Cemetery Commissioners

Eugene A. Walsh, Superintendent

**ANNUAL REPORT  
OF THE  
BRAINTREE ELECTRIC LIGHT DEPARTMENT  
FOR THE YEAR  
1982**

**BRAINTREE MUNICIPAL LIGHT DEPARTMENT  
ESTABLISHED 1882**

**DEPARTMENT MANAGERS**

1892	Thomas A. Watson	1895*
1895	Ansel O. Clark	1902*
1903	Daniel Potter	1911*
1911	Fred B. Lawrence	1939*
1939	Ernest T. Fulton	1954*
1954	Alban G. Spurrell	1977
1977	Donald H. Newton	

**BRAINTREE MUNICIPAL LIGHTING BOARD  
ESTABLISHED 1909**

1909	Norton P. Potter	1956*
1909	Alexander Carson	1938*
1909	Charles T. Crane	1925*
1925	Charles G. Jordan	1936*
1936	Frank P. Lord	1954*
1938	Shelley A. Neal	1957*
1954	Ernest T. Fulton	1955*
1955	Carl W. R. Johnson	1980*
1956	James H. Dignan	1960*
1957	Walter J. Hansen	
1960	Raymond A. Nagle	1961
1961	Ernest S. Reynolds	1967*
1967	Gordon E. Trask	1968
1968	William J. Dignan	1974
1974	Anthony J. Mollica	1977
1977	Dennis M. Corvi	
1980	Guy F. Luke	1981
1981	Joseph W. Aiello	1982
1982	Guy F. Luke	

\*Deceased

**PRESENT MEMBERS OF THE  
BRAINTREE MUNICIPAL LIGHTING BOARD**

Dennis M. Corvi	Chairman
Walter J. Hansen	Vice Chairman
Guy F. Luke	Secretary

**MANAGEMENT PERSONNEL OF THE  
BRAINTREE ELECTRIC LIGHT DEPARTMENT**

Donald H. Newton	Manager
John F. Wiklund	Production Division Manager
Walter R. McGrath	Electrical Division Manager
Gladys A. Curry	Commercial Section Supervisor

Your Commissioners submit the Annual Report of the Braintree Electric Light Department for the year ending December 31, 1982.

Dennis M. Corvi, Chairman  
Walter J. Hansen, Vice Chairman  
Guy F. Luke, Secretary

# TOWN OF BRAINTREE ELECTRIC LIGHT DEPARTMENT

## Notes to Financial Statement December 31, 1982 and 1981

### (1) Depreciation

The general Laws of the Commonwealth of Massachusetts under Chapter 164 require utility plant in service to be depreciated using a 3% rate. In order to change this rate, approval has to be received from the Department of Public Utilities. Rates utilized in depreciating utility plant in service are based on financial factors relating to cash flow for plant expansion rather than engineering factors relating to estimates of useful lives.

### (2)

The Department, for financial statement purposes, includes the repayment of bond principal as an operating expense. This presentation has the effect of reducing the net earnings for 1982 and 1981 by \$1,275,000 respectively.

### (3)

#### Long-Term Debt

The long-term debt of the Department consists of the following:

Description	Current Portion	Long-Term Portion
6.5% Bonds payable in annual installments of \$1,000,000 through August 1, 1994	\$1,000,000	\$11,000,000
5.5% Bonds payable in annual installments of \$275,000 through October 1, 1985, then \$250,000 through October 1, 1995	275,000 \$1,275,000	3,075,000 \$14,075,000

### (4)

The financial results presented for 1982 are unaudited.

# BALANCE SHEET

December 31, 1982 and 1981

ASSETS	1982	1981
Utility Plant at Original Cost	\$48,637,764	\$47,913,804
Less Accumulated Depreciation	14,668,491	13,410,050
	\$33,969,273	\$34,503,754
<b>CURRENT ASSETS</b>		
Cash -		
Operating	2,743,506	1,799,347
Depreciating Fund	1,825,513	1,289,159
EPA Grant Fund		36,221
Accounts Receivable -		
Customers, Less Reserve for Bad Debts	1,910,949	2,222,209
Town of Braintree	107,664	155,765
Other	11,337	22,472
Unbilled Revenue -		
	318,825	419,104
Inventories -		
Fuel Oil	1,674,898	1,811,949
Materials and Supplies	292,286	252,840
Prepayments -		
	61,548	33,358
Total Current Assets	\$8,946,526	\$8,042,424
Deferred Charges and Other Assets	178,679	119,042
Total Assets	\$43,094,478	\$42,665,220
<b>LIABILITIES</b>		
Capitalization -		
Reinvested Earnings	\$24,038,975	\$22,803,709
Long-Term Debt (Note 3) -	\$14,075,000	\$15,350,000
Long-Term Leases	0	35,699
Total Long-Term Debt	\$14,075,000	\$15,385,699
<b>CURRENT LIABILITIES</b>		
Current Portion of Long-Term Debt	1,275,000	1,275,000
Current Portion of Long-Term Leases	0	37,176
Accounts Payable	3,181,395	2,569,532
Accrued Interest	371,062	401,927
Customer Deposits	91,253	94,117
Deferred Revenue	61,793	61,839
Total Current Liabilities	\$ 4,980,503	\$ 4,439,591
Deferred Credits	0	36,221
Total Capitalization and Liabilities	\$43,094,478	\$42,665,220

**STATEMENT OF KILOWATT HOUR SALES**  
**Years Ended December 31, 1982 and 1981**

	1982	1981
Residential Service	76,269,172	77,466,317
Industrial Service	35,666,197	39,451,812
Commercial Service	142,314,549	135,372,137
Municipal Service	13,725,782	14,538,846
Area Lighting Service	701,961	686,552
Sales to Other Utilities	12,462,320	14,083,768
Total Kilowatt Hour Sales	281,139,981	281,599,432

**STATEMENT OF EARNINGS AND RETAINED EARNINGS**

**REVENUE**

Residential Service	\$ 5,788,800	\$ 6,245,950
Industrial Service	2,575,473	2,893,232
Commercial Service	10,572,263	10,438,099
Municipal Service	993,111	1,093,283
Area Lighting Service	33,731	45,624
Sales to Other Utilities	1,773,927	2,099,589
	\$21,737,305	\$22,815,777
Miscellaneous Income	257,754	132,857
Total Revenue	\$21,995,059	\$22,948,634

**OPERATING EXPENSES**

Power Production Expense		
Fuel	\$ 1,655,355	\$ 984,964
Operation and Maintenance	690,450	665,975
Purchased Power	13,285,299	14,245,175
Total Power Production Expense	\$15,631,104	\$15,896,114
Transmission and Distribution Expense	739,688	656,903
Customer Account Expense	260,537	235,321
Administrative and General Expense	1,275,308	1,118,377
Depreciation Expense	1,411,195	1,408,579
Bond Payments	1,275,000	1,275,000
Payment to Town of Braintree	50,000	50,000
Total Operating Expense	\$20,642,832	\$20,640,294
Interest Expense	1,036,671	1,140,975
Total Expense	\$21,679,503	\$21,781,269
NET EARNINGS	\$ 315,556	\$ 1,167,365
Retained Earnings at Beginning of Year	\$11,849,540	\$10,907,437
Add:		
Net Earnings	315,556	1,167,365
Less:		
Audit Adjustments of Prior Year	100,279	225,262
Retirements	255,011	0
RETAINED EARNINGS AT END OF YEAR	\$11,908,806	\$11,849,540

# MANAGER'S REPORT

## TO THE

### MUNICIPAL LIGHTING BOARD

Gentlemen:

Submitted herewith and in accordance with the requirements of the Department of Public Utilities in Chapter 164 of the Massachusetts General Laws, is the 90th Annual Report of the Town of Braintree Electric Light Department for the year ending December 31, 1982.

Energy Sales during 1982 increased by 0.44%.

1982	268,677,661 KWH	
1981	267,515,664 KWH	
	1,161,997 KWH	- 0.44%
	increase	

Figure 2 shows the trend of the Department sales since 1973. The energy sales in per cent change are tabulated below:

1982	268,677,661	+ 0.44%
1981	267,515,664	+ 0.085%
1980	267,289,421	+ 1.75%
1979	262,684,338	-0.3%
1978	263,478,272	+ 0.77%
1977	261,452,835	+ 1.36%
1976	257,926,838	+ 5.47%
1975	244,541,474	+ 2.90%
1974	237,643,733	-6.36%
1973	253,794,418	+ 6.3%

Contributions to the Town from the Light Department during 1982 totaled \$313,139.28. \$50,000.00 was made in a direct payment, and \$263,139.28 from interest received by the Town Treasurer's short-term investment of Department funds. By lay, this interest may only revert to the Town's general fund.

The Potter II combined-cycle gas turbine plant operated well during 1982, generating over 21,000,000 KWH's -- about eight (8%) per cent of the system requirements. The balance needed, 267,000,000 KWH's, was supplied under contracts from the two Yankees: Maine and Vermont; B.E.C.O. System; Canall II and Northfield Mountain pumped storage.

The Department connected 2,762 KVA of new transformation supplying the residential growth requirements, the Adams Office Condominiums, the Blue Cross-Blue Shield Building and the Harvard Medical Building. The above represents a two (2%) per cent connection addition to the system.

The Commissioners face a most difficult decision regarding the future of the Department's Potter 1 12,500 KW oil-fired power plant. Constructed and placed in service in 1959, the unit made an enviable availability record during its 21-year operating period, generating 1,415,323,000 KWs for its owners. The plant was removed from service due to the high cost of fuel (No. 6 - 1% oil), contract power from outside the system being available at a lower cost.

Early in 1982, the Commissioners directed the Manager to have a study made in order to determine the feasibility of connecting the station, originally designed to burn oil or coal, to coal burning. Results were very positive in the direction of the conversion, and Step II -- an application to DEQE for coal burning permit -- was made and subsequently received.

Supplied with the above information and supported by three consulting firms, a presentation was made at two consecutive Town Meetings. Each gave the Department a narrow popular vote (76-74; 79-71), but lacked the two-thirds majority necessary for bond financing.

The table below conservatively estimates the savings that would have been available to our rate payers had the conversion been made, and is based on the following criteria:

Capital costs	\$5,100,000 (1982)
Capital cost escalation	8%
Interest rate	12.0%
Coal costs	\$75.00/ton
Energy costs	0.0619/KWH
Fuel escalation	9%/year

TABLE

Braintree Electric Light Department - Potter Station, Unit I Coal Conversion.

Summary of Costs (All Figures in Millions of Dollars).

Potter I Year	Purchases	Operating	Savings
1982	5,6080.00	0.0	0.0
1983	6.1060.0	0.0	0.0
1984	6.6480.0	0.0	0.0
1985	7.2375.083	5.083	2.155
1986	7.8805.531	5.531	2.349
1987	8.5796.018	6.018	2.562
1988	9.3416.548	6.548	2.793
1989	10.1707.125	7.125	3.045
1990	11.0737.753	7.753	3.320
1991	12.0578.436	8.436	3.620
1992	13.1279.180	9.180	3.947
1993	14.2939.990	9.990	4.304
1994	15.56310.871	10.871	4.693

Hunter Chiles, director of the Department of Energy's Office of Policy, Planning and Analysis, recently said "utilities generate two things: electricity and public opinion; and public perceptions can complicate the ability to provide power. For instance, most people seem to believe that the energy crisis is over. Instead of long gasoline lines, now people are hearing about a world oil 'glut'. They are no longer in a great hurry to rid America of its dependence on expensive oil from unstable sources. Therefore they do not see the need for utilities to build new, efficient non-oil generating capacity down the line".

Utilities in general, and particularly those in the Northeast, where such a large percentage of the electric power comes from oil-fired plants, support the use of coal as an alternate fuel. The above, however, well illustrates the problems facing the Commissioners' decision as it relates to the future of the Potter I generating plant. The Commissioners and Management of the Department strongly supported the fuel conversion program and still feel that in the long term it would be in the Town's best interest. At the present time the following options regarding the station's future are under consideration:

1. Maintain the equipment and structure for possible future use and/or conversion.
2. Sell the equipment to the highest bidder for use in other locations.
3. Sell the premises as is for use by others as a co-generating facility under the recently - enacted PURPA regulations.

Conversions (such as the Braintree Potter I plant, and if made by all utilities where possible) will build the all-important bridge allowing the time necessary to solve the costly and incredibly complex problems of power generation by fusion, a clean, safe, and reliable process supplied from an abundant source of low-cost fuel.

I am extremely grateful to the members of the Municipal Light Board for their many hours of dedicated service providing the guidance so necessary for the Department's operation.

To the Light Department employees, who have so ably assisted me in the operation of the Department, I express my sincere thanks.

Respectfully submitted,

DONALD H. NEWTON, MANAGER

# TOWN OF BRAINTREE

1982

## REPORT OF HIGHWAY DEPARTMENT

### Maintenance:

Streets and sidewalks throughout the Town were cleaned, and the brush on roadways cut back wherever necessary. As many catch basins as possible were cleaned out, and all brooks and drains were kept as clean as possible.

### Patching and Sidewalk Repairs:

All Town streets were patched whenever necessary and each section of Town had sidewalks repaired or resurfaced. Fences and guard rails were replaced and painted whenever needed.

### Street Painting:

Crosswalks at all schools and business areas were painted and to be more effective, all crosswalks were painted diagonally.

### Traffic and Street Signs:

All street signs, traffic, and directional signs were assembled by the Highway Dept. Traffic signs and street painting must, from 1975 on, conform with the manual on uniform traffic control devices. This manual sets forth basic principles that govern the design and usage of traffic control devices.

Listed below are the signs newly erected or replaced by this department:

No Parking  
Dead End  
Pedestrian Crossing  
Miscellaneous Street Signs

Keep Right w/Arrow  
School Zone  
Slow Children  
Speed Bumps

### Snow Removal:

All streets, school parking lots, roadways, Town parking lots, school play areas were plowed and sanded as soon as possible. Salting and sanding begins on main streets, business center, hills and intersections as soon as the snow covers the ground.

Salt use    1149.35 tons  
Sand used    3744.65 tons

### Streets Resurfaced:

Commercial Street intersection  
West Street - Brooks Drive to Randolph line  
Stetson Street - Pilgrim to Elliott Street  
Grove Street - By Braintree Stripper  
South Street - Old Country Way to Holbrook line  
Walnut Street - Howie Road to intersection

### Drains:

Watson Park    460 ft. 24" pipe  
Liberty Street drain at Jensen's Hill

**Installed Berm:**

Common Street - by South Shore Plaza

Handicap ramps - East Jr. School

Morrison School

Hollis School

Lakeside School

**Leaf Removal:**

This year was much better than the two previous years. The weather was much better and when the rain came, the leaves were picked up with the payloaders. The whole Town was completed and areas that were heavy were picked up the second time.

## **MOTH DEPARTMENT ANNUAL REPORT**

**Dutch Elm Disease Tree Removal:**

Samples were taken and tested for diseased elm trees and fourteen trees were removed.

Respectfully submitted,

Robert E. Frazier, Superintendent  
HIGHWAY DEPARTMENT

## **ANNUAL REPORT CIVIL DEFENSE AGENCY**

Regular meetings are held each Thursday evening between the hours of 7:30 and 10:00 p.m. in our headquarters located in the rear of Braintree Town Hall. Meetings are of a general nature, subject to possible action and responses to type hazards that might be of serious concern to our town, as well as those who may be traveling within our bounds on one of our thoroughways.

The staff attends staff meetings held at AREA II Headquarters each month. It also attended two seminars on relocation planning. One officer attended the Radiological Officers course.

This year, a total of 2,858 hours were contributed by this agency for administrative, construction and further expansion of the Emergency Operating Center (EOC).

The emergency power system for the Town Hall has been completed and is in operation and is tested twice a month.

An inventory of the Civil Defense property was made in April of this year. The accumulated value over the past twenty years is indicated as follows:

Actual cash value of property:	\$94,435.09
Dollar cost to town:	37,795.50
At no cost to town from donations, State Agencies and Federal loans:	44,974.50

We extend our thanks to the many organizations and individuals who have lent not only moral support but financial assistance. They were so generous with aid to our endeavors.

I extend, on behalf of the Town, as well as my own personal "Thanks" to the members of my staff who so unselfishly gave so much of themselves to accomplish the many worthwhile projects for the year 1982. The "thank you" cannot be measured, but the recognition to their devotion must not go unnoticed with no words of appreciation.

To my Operations Officer, F. Conrad Mischler; Assistant Operations Officer, James G. Smith; Deputy Directors Albert A. Burke, Robert Salvaggio and their helpers, and for the aid from several town departments, and the rest of my staff, a "Well Done" for their efforts. Without them, we would have been unable to operate with the efficiency that our agency performed the last year.

Respectfully submitted,

Charles J. Tinkham, Director  
CIVIL DEFENSE AGENCY

### **CIVIL DEFENSE STAFF:**

Albert A. Burke, Deputy Director  
Robert Salvaggio, Deputy Director  
F. Conrad Mischler, Operations Officer  
John J. Jacobs, Radiological Officer  
William Colligan, Radiological Officer  
Ralph W. Simpson, Communications Officer  
James J. Smith, Assistant Operations Officer  
Melvin Miller, Public Relations Officer  
Nicholas Mattia, Radio Officer

# **ANNUAL REPORT OF THE BRAINTREE SCHOOL COMMITTEE**

The School Committee submits its annual report to the citizens of Braintree for the year 1982.

At the School Committee's Annual Meeting, held on March 8, 1982, the following officers were elected:

Chairman --- Terence W. Lynn  
Vice Chairman --- Diane M. Williams  
Recording Secretary --- Joan N. Compton

Serving with them were Paul G. Agnew, Janice Amorosino, Robert Bloom, and Robert F. Zanca.

On November 7, 1982, the School Committee was saddened to learn of the death of Mr. William J. Disher, a former member of the Braintree School Committee, serving from March, 1979 to March, 1982. Mr Disher was elected School Committee Chairman for the 1980-1981 term. In recognition of Mr. Disher's dedicated service to the Town and youth of Braintree, the following Resolution was placed on the permanent record of the Special Town Meeting on November 10, 1982:

\* \* \* \* \*

## **RESOLUTION**

Presented at  
**SPECIAL TOWN MEETING**  
Braintree, Massachusetts  
on  
November 10, 1982

**WILLIAM J. DISHER PASSED AWAY ON SUNDAY, NOVEMBER 7, 1982.**

**MR. DISHER'S DEDICATED SERVICE TO THE TOWN AND THE YOUTH OF BRAINTREE WAS REFLECTED IN HIS MANY ACTIVITIES AND ENDEAVORS. THESE INCLUDED:**

**-HIS MEMBERSHIP ON THE BRAINTREE SCHOOL COMMITTEE FROM MARCH 1979 TO MARCH 1982. MR. DISHER WAS ELECTED SCHOOL COMMITTEE CHAIRMAN FOR THE 1980-1981 TERM.**

**-HIS SERVICE AS REGISTRAR OF VOTERS FROM 1975 TO 1979**

**-HIS SERVICE AS TOWN CONSTABLE AND AS FENCE VIEWER**

**-HIS ACTIVE PARTICIPATION IN TOWN MEETINGS**

**-HIS MEMBERSHIPS IN THE ROTARY CLUB, THE KNIGHTS OF COLUMBUS AND THE SONS OF ITALY**

**-HIS LOVE AND CONCERN FOR THE YOUTH OF OUR TOWN WERE DEMONSTRATED BY:**

**.HIS CONTRIBUTIONS OVER MANY YEARS TO THE YOUNG PEOPLE IN THE YOUTH FELLOWSHIP PROGRAM OF THE FIRST CONGREGATIONAL CHURCH AND THE CONFRATERNITY OF CHRISTIAN DOCTRINE AT SAINT FRANCIS OF ASSISI CHURCH.**

**.HIS SERVICE TO THE BRAINTREE YOUTH HOCKEY AND HIS WORK AS A FORMER SCOUT MASTER FOR BOY SCOUT TROOP 22.**

**.HIS SERVICE TO YOUTH THROUGH ACTIVE AND DEDICATED PARTICIPATION AS A MEMBER OF THE BRAINTREE SCHOOL COMMITTEE.**

THEREFORE, BE IT RESOLVED THAT THESE SENTIMENTS BE PLACED ON THE PERMANENT RECORD OF THIS TOWN MEETING AND THAT A COPY BE PRESENTED TO HIS FAMILY, TO WHOM HE WAS DEVOTED, BY THE CHAIRMAN OF THE BRAINTREE SCHOOL COMMITTEE.

Submitted to Special Town Meeting  
by Mrs. Joan N. Compton  
Town Meeting Member - Precint 11 and  
Member of the Braintree School Committee

\* \* \* \* \*

School Administration: The community and school system continue to have the benefit of the services of Dr. John F. Monbouquette, Superintendent of Schools; H. Kenneth Dooley, Assistant Superintendent for Curriculum and Instruction; and T. Michael Molongoski, Assistant Superintendent for Auxiliary Services.

Student Representatives: As in prior years, five (5) Braintree High School students were elected to serve as student representatives to the School Committee; namely: Kathleen Carr, Francine Clark, Lawrence Gettings, Ann Keohan and Kelley Sheehan. The participation and contributions of the student representatives are sincerely appreciated by the School Committee.

School Committee Meetings: In 1982, thirty-three (33) official meetings were conducted. In addition, numerous other subCommittee meetings were held. These included:

SubCommittees on Negotiations: Negotiations for successor Agreements have begun with all personnel, as follows:

School Association	Chairman, School Committee SUBComn
Braintree Education Association (includes administrators, teachers, nurses, secretaries and paraprofessional/instructional aides)	Mrs. Janice Amorosino
Cafeteria Workers' Association	Mr. Terence Lynn
Custodians' Association	Mrs. Joan Compton
Maintenance Association	Mrs. Diane Williams

In addition to the subCommittees on Negotiations, School Committee subCommittees also include the following:

School Advisory Board:	During the school year, members of the School Committee and school administration meet regularly with representatives of Parent-Teachers' Organizations to discuss issues of mutual interest and concern.
School Transportation and Safety Advisory Council:	Mrs. J. Amorosino, School Committee Representative

The School Committee welcomes and values the assistance of the Council in matters pertaining to our school bus transportation program and the safety of our children.

Study Committee on Parent  
and Student Handbook, Braintree  
High School:

(Mrs. Joan Compton, School Committee  
Representative)

The exemplary recommendations and changes of the Handbook Committee are reflected in the revised Handbook for the 1982-1983 school year.

Energy and Fuel Conservation:

(Mr. T. Lynn, Mr. R. Bloom)

The energy conservation measures in the Braintree Public Schools have resulted in substantial cost savings.

Committee on Management Practices:

(Mr. T. Lynn, Mr. P. Agnew,  
Mrs. J. Amorosino, Mr. R. Bloom)

A recent examination of the financial information of the Braintree School Department by an outside auditor was conducted at the recommendation of the Committee on Management Practices. The auditor's suggestions for improvement of the accounting procedures and internal accounting control measures have been implemented.

School Committee Liaison to PTO's:

(Mrs. J. Compton)

Increment Committee:

(Mrs. D. Williams, S.C. Representative)

Town Water Conservation Committee:

(Mr. P. Agnew, S.C. Representative)

Town-wide Study Committee on Closed  
Schools:

(Mrs. J. Compton)

Space Rental Review Sub-Committee:

(Mr. T. Lynn, Mrs. D. Williams,  
Mr. R. Zanca)

\* \* \* \* \*

Future School Housing Survey: During the next several years, it is anticipated the enrollment in the Braintree Public Schools will decline from the present level of 5570 students to about 4000 pupils in 1990. The projected decline means that more school closings and reorganization must be given future consideration. Planning ahead is difficult because so many factors could change the projected numbers, but reasonable planning must be done on the basis of what we know to be true. Therefore, in January 1983, a Future School Housing Survey will be sent by the Braintree School Committee and the school administration to every Braintree household. The survey contains questions in the form of options regarding organization of grades into existing buildings. The Braintree residents will be requested to study these questions and to give their opinions of what is best for the education of children and young people in the Braintree schools.

By the school year 1985-1986, it will be necessary to take some action regarding school housing for the student enrollment. The opinions of Braintree residents, as obtained in the above-indicated survey, will be of assistance in planning our future school housing needs.

Fiscal Year 1983 School Budget: The FY 1983 School Budget, which was approved by Town Meeting in May, 1982, was 4.4% over the FY 1982 School Budget. However, fiscal year 1983 was a most difficult year to develop an annual budget.

Because of the severe cutbacks and school closings made in the prior year, the School Committee could not develop an adequate and responsible budget for FY 1983 and still remain within the 1.9% increase, as originally suggested by the Finance Committee. It should be pointed out, however, that the FY 1983 School Budget, in the total amount of \$13,466,796, reflects a reduction of sixteen (16) full time positions.

194

Through either level funding or reductions in other line items of the budget, the net increase in the FY 1983 budget was held to 4.4%, which includes a negotiated salary increase of 7% for school personnel. It will allow the school system to provide educational services required by the children and young people of Braintree but not to meet unexpected or extraordinary expenses. Providing required educational services, while implementing all possible measures to reduce costs, again will be a most difficult task in the fiscal year ahead. The School Committee was very please and encouraged by the Town Meeting approval of the FY 1983 school budget.

\* \* \* \* \*

During the course of 1982, the Braintree School Committee considered many other matters which are described in the official minutes of the School Committee meetings. This annual report for 1982 contains information on a few matters of major concern and mutual interest.

Respectfully submitted,

Terence W. Lynn, Chairman  
Diane M. Williams, Vice-Chairman  
Joan N. Compton, Recording Secretary  
Paul G. Agnew  
Janice Amorosino  
Robert Bloom  
Robert F. Zanca

# **BRAINTREE PUBLIC SCHOOLS**

## **ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS**

### **1982**

In June, 1982, the Braintree Public Schools completed its first full year under the restrictions of Proposition 2½. The School Department had eliminated 214 full and part-time positions and had closed five of ten elementary schools. The pupils from the five closed schools were transferred into the remaining schools and the sixth grade was added to the seventh and eighth grades in the two middle schools. This resulted in a pre-school-grade 5, and 6-8, and grade 9-12 organization.

The school closings caused crowded but manageable conditions and a small increase in class sizes at all levels. Considering the rather spectacular reduction in the budget of over \$2,000,000 from the previous year, the 1981-1982 school year went well. Administrators, teachers and support staff were responsible for maintaining the high quality of programs in the schools. After this trial by fire, developing the budget for FY 1983 was less difficult by comparison.

An enrollment decline of 460 pupils allowed for a reduction during school year 1982 of twelve more certified staff positions, one and a half administrative positions, and two non-certified positions. There were no substantive changes in the school program because the curriculum is the result of a cumulative effort over many years to meet the academic, physical, and social needs of the pupils at all levels of their public schooling. Furthermore, most of what is taught and provided in the way of services is common to all good school systems. However, to meet the fiscal limitations imposed, line item amounts for textbooks, teaching supplies and equipment, and plant maintenance projects were cut to a minimum to reduce the school budget for FY 1983.

When this budget was finally presented to Town Meeting in May, 1982, it was 4.4% over the previous year and about 1% more than the final recommendation of the Finance Committee. Much groundwork had been done by parents, teachers, and supporters of the public schools, and after many questions and explanations of budget items, a majority of town meeting members voiced their approval.

#### **Highlights in the Braintree Public Schools**

Each year new strides are taken to improve the quality of the education and 1982 was no exception.

**Membership on the College Board:** Braintree High School was honored by its election to the College Board. This organization is best known for its sponsorship of the Scholastic Aptitude Tests (S.A.T.) and the Achievement Test which are used by secondary schools throughout the country. In addition, however, the College Board provides guidance programs, publications containing scholarly articles, the College Scholarship Service dealing with financial aid, and the curriculum for the Advance Placement Program.

Members of the College Board set goals and elect its trustees.

Of paramount importance is the opportunity afforded members to discuss problems and issues that affect all levels of education. It is this Board which determines what subjects will be researched by special commissions and arranges for the publication of their finding. The administration and staff of Braintree High School look forward to their involvement in the important work of this prestigious institution as a member of the Board.

Basic Skills Improvement Program: A well organized, highly competent committee of administrators and teachers have directed Braintree's basic skills development program since inception. It is important for a better understanding to present the format of the evaluation or assessment part of the program. Achievement tests have been administered to all students in grades 2, 5, and 8 in three basic areas of the curriculum -- reading, writing, and mathematics. Each school system determines its own standards for each test and level. It decides the minimum number of correct answers necessary to satisfy its requirements for competence. Pupils who do not score at that minimal level are scheduled for remedial tutoring or classes in the subject area diagnosed as deficient.

The first table below gives the standards for Braintree with the number and percent of correct answers required in each subject test. The second table gives the percent of Braintree pupils who answered correctly the required minimum number of questions to pass the test. A test of listening skills is presently being administered as part of this program and will be available soon.

**Standards for Braintree**

GRADE 2 - CAT (California Achievement Test)		
Reading	31 items correct/52 items	60%
Mathematics	30 items correct/50 items	60%
Writing	Combined score of 10 on both samples	
GRADE 5 - CAT (California Achievement Test)		
Reading	41 items correct/69 items	60%
Mathematics	31 items correct/52 items	60%
Writing	Combined score of 10 on both samples	
GRADE 8 - State Test		
Reading	33 items correct/55 items	60%
Mathematics	35 items correct/59 items	60%
Writing	Combined score of 10 on both samples	

**Results of Assessment**

		Percent of students meeting minimum standards
GRADE 2 - CAT (298 students)		
Reading		98.4%
Mathematics		99.0%
Writing		82.2%
GRADE 5 - CAT (388 students)		
Reading		96.3%
Mathematics		96.9%
Writing		95.3%
GRADE 8 - State Test (523 students)		
Reading		98.2%
Mathematics		98.0%
Writing		96.1%

**GRADE 9 - State Test (472 students)**

Reading	100.0%
Mathematics	99.58%
Writing	99.58%

Advanced Placement Achievement Tests: Seventy students in the Class of 1982 took 130 Advanced Placement examinations and on 75% of those examinations received a score of three or higher on a scale of one to five. These examinations of college level subjects are evaluated by a board of national examiners. Examinations were taken in American history, biology, chemistry, English literature, European history, French literature, Spanish language, calculus AB and calculus BC. The results of the English Advanced Placement examinations revealed that 27 students out of 30 scored three or higher. Students who received these scores on these achievement tests or college level subjects given at Braintree High School are receiving advanced credit and advanced standing in the colleges and universities which they are attending this year. This was the highest number of examinees and AP examinations in the history of the program at Braintree High School and one of the highest among all the private and public high schools in New England.

**Other Highlights**

“Stone Soup” Receives Award: The literary magazine at the high school, “Stone Soup,” was awarded a first place in the Columbia University Scholastic Press Association competition. The excellent prose and poetry in this publication attest to the stimulating literary environment the professional staff has developed.

Outstanding Teachers Recognized: Two social studies teachers at Braintree High School received well deserved recognition. Ahmed Raiss was selected to participate in the Tufts University, Fletcher School of Law and Diplomacy program “America and the World.” James Keelon was chosen to participate in the Robert A. Taft Institute on Government at the University of Mass. at Amherst.

NEASC Evaluation: Miss Virginia Olson, Director of Social Studies, was named the Chairman of the Steering Committee at Braintree High School for the upcoming evaluation and accreditation program with the New England Association of Schools and Colleges. The Steering Committee will direct the self-evaluation of all the programs at Braintree High School and organize the efforts of numerous subcommittees involving all the faculty and staff.

Gifted and Talented Program Expanded: The very successful program for gifted and talented youngsters which had begun at grade 4 was extended into the primary grades, kindergarten through grade 3. A computer literacy program, using Apple computers and the LOGO language, was implemented for kindergarten and grade one children. The Great Books program was started in grades 2 and 3. The Gifted and Talented Program is supported by a very active parent group which meets regularly.

Expanded Computer Education: The Braintree Public Schools took a major step toward reaching its goal of making students computer literate by establishing the position of Coordinator of Computer Services. Mr. Raymond Tombari, former mathematics teacher and housemaster at Braintree High School, was appointed to the position. He has directed the data processing services at the secondary levels and through years of direct experience with computers is eminently qualified to coordinate the integration of computer programs into the curriculum at all levels of instruction.

The first task of the Coordinator was to organize, with the Director of Mathematics, the training of large number of elementary teachers, specialists and administrators. Thirty-six have already undergone such inservice work in two 30-hour courses this year. They are taught the LOGO language using Apple Computers.

PASCAL is the newest computer language in which level I high school students are being trained. This computer language for the sciences and mathematics will prepare students for advanced courses at institutions of higher education. Presently, micro-computers are available in all of Braintree's schools for student instruction and use.

State-of-the-Art Business Education: The business education program is one of the most advanced and features two laboratories which accurately simulate modern business offices. The "word processing" laboratory utilizes a Wang word processor, an I.B.M. electronic typewriter, machine transcribers, and correcting Selectric typewriters to train its students.

The "date processing" laboratory contains two I.B.M. computer terminals and are used to teach the computer language of BASIC and to introduce students to the business computer language, COBOL.

The teaching of accounting was enhanced recently by the donation of an excellent micro-computer from Buckley Associates of Braintree. This equipment, in addition to the memory typewriters, the electronic calculators, and the office simulation practice sets, prepare Braintree students for the office world in the most advanced techniques with the most current equipment.

Art Brightens Life in Braintree: For the past several years, pupils in grades K-12 have had their art work on display at the South Shore Plaza. Throughout an entire week in the spring, thousands of south shore shoppers marvel at the colorful display of paintings and multimedia sculpture done by pupils in the art classes. In addition, these young people participated in the League of Women Voters Poster Contest "Litter." During the year, students present their work at numerous exhibits in all our schools. A federal grant was used recently to purchase an A. B. Dick offset press and other equipment for the Graphic Arts Department. The results of this program are evident in the many awards which Braintree students receive annually in competitions such as the Boston Globe Art Festival. Steven Winnick was the first prize winner in the state-wide Boston Ballet Costume Design Contest. This is a good example of a program helping a student reach his potential.

Braintree Sounds of Music: The Braintree High School Marching Band participated in a high school marching band competition sponsored by Boston University and received a first-place award. The Marching Band received third-place trophies at the New Bedford and Barnstable competitions. The quality of the Marching Band has been improving each year.

Braintree High School was well represented this year at the Southeast District Music Festival. Ten singers and three string students were chosen to participate in the concert based on high audition scores received at the competition.

A viola player, Jay Boyle, will be performing in Boston for the All-Eastern Conference for Music Educators. This is the first time a Braintree student has been selected to participate in the All-Eastern Concert, which is the highest achievement and honor which can be bestowed on high school students.

The Chamber Orchestra and da Camera Singers performed at the Hyatt Regency Hotel in Cambridge during the Christmas season. They were received enthusiastically by the audience. The students were treated to refreshments and were given a tour of the hotel.

The Music Department presented its very first opera, "Amahl and the Night Visitors," instead of a musical. Opera performances demand excellent singers and many hours of rehearsals. The opera was performed successfully and the department plans to videotape it for elementary and middle school students to view as "Amahl and the Night Visitors" is covered in our music curriculum.

## BIRTHS AND ENROLLMENT

School enrollment for October 1, 1982 was 5571, which included 34 pupils in Pre-school at Monatiquot School.

	1979	1980	1981	1982	Change '82/'81
Pre-school	46	51	35	34	- 1
K-5 (Elem)			2139	1998	-141
K-6 (Elem)	3179	3018			
6-8 (Middle)			1598	1499	- 99
7-8 (Middle)	1337	1159			
9-12 (High)	2628	2436	2260	2040	-220
Total:	7190	6664	6032	5571	-461
BIRTHS:	305	318	316	*	

\*Through October, 1982: 286 births

## RETIREMENTS

The following members of the faculty retired during the 1981-1982 school year:

Name	Position at Retirement	Years Served
David W. Bailey	Science, High School	29
Jane A. Conway	Grade 2, Lakeside	27
Michael Guadano	Director, Foreign Languages	12
Nancy Hill	Nurse, High School	12 yrs. 3 mos.
Phyllis Kimball	Grade 4, Ross	19
Gerryln H. Meserve	Nurse, East Middle School	22
George A. Raymond	Music, East Middle School	15
Donald W. Smith	Director, Media Services	10
Natalie Stovold	Media Specialist, High School	20
Robert A. Warner	Grade 5, Liberty	29

# REPORT OF THE BLUE HILLS REGIONAL VOCATIONAL SCHOOL DISTRICT COMMITTEE

1982

January 12, 1983

TO: CHAIRMAN  
HONORABLE BOARD OF SELECTMEN

Ladies and Gentlemen:

We respectfully submit the 19th Annual Report of the Blue Hills Regional Vocational School District Committee. The following is a list of Committee Members representing the seven member towns during 1982.

AVON	Bernard H. Baher
BRAINTREE	James E. Sullivan
CANTON	Benson Diamond
HOLBROOK	William T. Buckley
NORWOOD	John T. Driscoll
RANDOLPH	Albert L. Willis
WESTWOOD	Paul M. Ballantine

The District School Committee held regular monthly meetings on the first and third Tuesday of each month in the Administrative Office at the Regional School, 100 Randolph Street, Canton, MA. Mr. James E. Sullivan and Mr. John T. Driscoll presided as Chairman and Vice Chairman respectively: William J. Carr, Esq. of Randolph as Counsel, Mr. Charles A Brennan of Randolph as Superintendent-Director and Mr. Paul C. Murphy of Canton as Treasurer.

During 17 years of operation, Blue Hills has consistently offered quality vocational education programs to the young people in our area.

During 1982, the following numbers of students availed themselves of Vocational Education under the auspices of the Blue Hills Regional Technical School District.

...Blue Hills Regional Day Programs	1730
...Adult Evening Program	610
...Holbrook Career Development Program	70
...Randolph Career Development Program	245
TOTAL	2655

The total enrollment for the Blue Hills Technical School and the Technical Institute Day Programs remained constant during the 1981-1982 school year.

The Technical Institute, operating for the first time on a self-supporting basis, enjoyed a successful year in view of the fact that the tuition went from \$600 per school year to \$1,975 per school year.

The Adult Evening Program, on a self-supporting basis for the first time, had an increase in fees per student from \$20.00 in prior years to an average of \$75.00 per student. With this increased cost, the enrollment increased from 320 students in 1981 to 610 students in 1982.

The Blue Hills Regional School continues to support the communities by completing projects in our auto repair, auto body, metal fabrication, machine shop, structural wood, health services, graphic arts and electrical departments.

The Chateau de Bleu Restaurant serves our residents on a daily basis with gourmet meals.

The Computer Center served our towns in a multitude of school department and town government operations.

The Regional District School Committee is indebted to our local School Committees, Superintendents of Schools, Boards of Selectmen, Finance Committee members and local Advisory Board members who so ably assisted with their continued and dedicated support in 1982.

To the citizens of the seven District towns, the parents of students and Town Meeting Members who have given us their vote of confidence, we are deeply grateful for your public trust and approval.

Respectfully submitted,

James E. Sullivan, Chairman  
John T. Driscoll, Vice Chairman  
Albert L. Willis, Secretary  
Bernard H. Baher  
Paul M. Ballentine  
William T. Buckley  
Benson Diamond

## Town of Braintree

### 1982 REPORT OF THE NORFOLK COUNTY MOSQUITO CONTROL PROJECT

The Operational Project Program integrates all proven technologies into a system of mosquito control that is rational, safe, effective and economically feasible.

All mosquito eggs need water to hatch and to sustain larval growth.

Source Reduction Work: Our primary efforts are concentrated on the draining of shallow, standing, stagnant water and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Drainage ditches cleaned	6,412	feet
Brush obstructing drainage cut	1,005	feet
Culverts cleaned and opened	24	count
Drainage construction by wide-track backhoe	1,400	feet

Larviciding: Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Aerial applied larvicide	650	acres
Larvicide by backpack and mistblowers	99	acres

Adulticiding: The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying and threatening to residents.

Adulticide mistblowing from trucks	299	acres
Adulticide U.L.V. from trucks	30,912	acres
Catch basin application. Adulticide & Larvicide	734	Count

Surveys, inspections and monitoring in support of our programs include locating and mapping breeding areas, larval and adult collections and fieldwork evaluations leading to better drainage.

The Project received 18 calls from residents for information and assistance.

Respectfully submitted,

Albert W. Heuser, Superintendent

## REPORT OF THE BRAINTREE HOUSING AUTHORITY

The Braintree Housing Authority owns or subsidizes 437 housing units in the Town of Braintree, consisting of:

**Elderly Housing.** State-aided. 58 units plus a community building and the new offices of the Braintree Housing Authority at 25 Roosevelt Street, Braintree Highlands, called Highlands Green. The requirements for admission to Housing for the Elderly are that applicants be at least 65 years of age, have an annual income of no more than \$12,180 for one person, \$13,900 for a couple, and assets of no more than \$15,000.

**Elderly Housing.** State-aided. 104 units plus a community building on Heritage Lane, in East Braintree. This site was completely weatherized through a grant made possible by a Memorandum of Understanding signed by Quincy Community Action, the Executive Office of Communities and Development and the Braintree Housing Authority this past summer. Our residents of Heritage are enjoying increased comfort this winter and we expect to see a 50% decrease in heating costs this year.

**Rental Assistance Program.** State-aided. 176 subsidized units for low income elderly and families: 60 units subsidized at Skyline Drive Apartments, 81 units subsidized at Monatiquot Village, 24 units subsidized at Independence Manor, and 11 units subsidized in the private housing market at large. The annual income limits for admission to the program range from \$12,180 for one person to \$19,575 for six persons, and the maximum allowable assets are \$15,000.

**Scattered Family Housing.** State-aided. 5 units, single family dwellings at scattered sites. The income limits for admission and continued occupancy are the same as for the Rental Assistance Program. Tenants in these units pay their own utility bills, are responsible for routine maintenance and upkeep of the properties, and pay a percentage of their income for rent to the Authority.

**Section 8 Housing Assistance Payments Program.** Federally-aided. 85 units at scattered sites in the private housing market. The annual income limits for admission to this program range from \$15,250 for one person to \$24,450 for six persons, and there is no asset limitation for eligibility. Persons to whom Certificates of Eligibility are issued seek suitable housing accommodations in moderately priced existing rental units. The maximum permissible rents, including all utilities, as published in the Federal Register, are \$329.00 for a one-bedroom unit, \$394.00 for a two-bedroom units, and \$458.00 for a three bedroom unit. An increase in the Fair market Rents from \$20.00 to \$25.00 is expected in April of this year.

**Housing for the Handicapped.** State-aided. 9 units. The Authority owns a large single-family dwelling in Braintree which is used as a Community Residence for the mentally retarded and live-in staff. There are eight full-time residents and one Respite Care room for periodic use. The South Shore Rehabilitation Center, under the auspices of the Department of Mental Health, leases the property for the program, provides qualified house managers, and vocational training for the retarded clients, as well as training in independent living skills.

**New Projects under Development:**

In January, 1982 a contract for Financial Assistance was signed by the Authority and the Massachusetts Executive Office of Communities and Development for an additional 5 units under the Chapter 705 Scattered Site Family Housing Program. We purchased a duplex with six rooms in each apartment and we are still looking to purchase three more units in the Town of Braintree for low-income housing accommodations for larger families.

Respectfully submitted,

William H. Dykstra, Chairman  
Marjorie L. Crispin, Vice-Chairman  
Frederick L. Donahoe, Treasurer  
William F. McRae  
Paul B. O'Keefe  
Marlene M. Hoey, Executive Director/  
Ex-Officio Secretary

# 1982 YEARLY REPORT - INSPECTOR OF BUILDINGS

Frank V. Marinelli - Inspector of Buildings  
John P. Nicholson - Local Inspector

	No.	Estimated Cost
Garages	7	\$ 29,500.
Foundations only-Offices	2	400,000.
Housing for Elderly	1	90,000.
Hospital Addition	1	100,000
Loading Dock	1	25,000
McDonald's Restaurant	1	75,000.
Medical Buildings	2	2,298,000.
Move house	1	---
Office Buildings	6	1,792,100.
RAZE	11	
Renovate Noah Torrey School	1	500,000.
Signs	27	22,975.
Single Family Dwellings	14	724,420.
Site Work	1	30,000.
Solar Panels	2	5,000.
Storage Sheds	6	14,650.
Stoves	81	49,150.
Swimming Pools	40	198,040.
Tent (temporary)	2	
Truck Leasing Service Facility	1	100,000
Warehouse Addition	2	435,000.
Additions, Alterations & Repairs:		
Residential	183	903,342.
Non-residential	63	2,068,337.
	458	9,860,514.
Certificate of Inspection fees:		\$ 4,974.
All other fees		32,290.60
Total receipts		\$ 37,264.60

**ANNUAL REPORT OF BRAINTREE COUNCIL ON AGING - 1982**

This past year, in spite of the increase in elderly population to 6,797 and the increased need for services and programs, we are still operating the office and maintaining the level of services with only (1) permanent, fulltime staff person. We were able to retain the services of the Outreach Workers through December 31, 1982 and to continue the activities at the Drop-In-Center by successfully applying for grants to South Shore Elder Services and the Department of Elder Affairs. Town Meeting, in May, voted to appropriate funds to continue the Outreach Program through June 30, 1983. We also have the services of one (1) part-time Senior Aide, funded through South Shore Edler Services.

On December 13, 1982, the Braintree Board of Selectmen officially awarded the custody and care of the Penniman Annex to the Council on Aging Board to be used as a Senior Citizen Center. With the financial assistance of South Shore Elder Services, the Department of Elder Affairs and the support of the Town of Braintree, we will be able to move our offices and the Drop-In-Center to the new site. This added space will allow us to have all our programs in one location and will facilitate providing services to the elderly residents.

Referrals for Home Care	154	15,562
Information & Referral to other Agencies	3063	10,200
Outreach (Home Visits)	964	3,000
Health Services	1209	3,154
Counseling (Mental Health)	30	410
Congregate Meals	198	10,455
Home Delivered Meals	100	9,238
Legal Aid	37	115
Housing Assistance	83	300
Council on Aging Van (1-Way trips)	300	4,226
Advocacy & Escort to Social Sec./SSI/Welfare	64	150
Volunteer opportunities	200	10,000
Newsletter		3,000
Employment Assistance	25	50
Identification Cards	300	
Weatherization/Fuel Assistance	245	500
Property Tax Assistance	22	30
Income Tax Assistance	124	240
Recreation (Trips, Parties, Celebrations)	500	20
Shopping Buses	52	2,520
Drop-In-Center	350	3,395
Commodity Food Distribution	271	271

To the many local organizations, individuals and Town officials that have demonstrated their concern, interest and encouragement, we express our gratitude and hope for your continued support in the difficult times ahead.

Respectfully submitted,

Marjorie L. Crispin  
President

#### **OFFICERS AND COUNCIL MEMBERS**

Joseph Magaldi, Vice President  
Adele Frazier, Secretary  
Edward Morrissey, Treasurer  
Katherine Clougherty  
Lloyd L. Doyle

Ethel Fitzsimmons  
Joseph Flynn  
Bernard F. McSheffrey  
Elizabeth Metayer  
Gloria Wells

## DEPARTMENT OF VETERANS SERVICES

The Department of Veterans Services assists eligible veterans, dependents and survivors of veterans as provided for under Chapter 115 and amendments thereto of the General Laws of the Commonwealth of Massachusetts

### **Veterans Benefits**

During 1982, 125 families, ranging in size from 1 to 7, were assisted by direct financial aid and/or payment of medical bills.

A total of \$141,042.97 was expended for veterans benefits during Fiscal Year 1982. Recovery of \$14,785.75 was realized as the result of legal assignments and liens taken against workmen's compensation, insurance claims and real estate during 1982. In addition, the Commonwealth of Massachusetts will reimburse the Town of Braintree on half the amount expended, less the amount recovered or refunded.

Over 300 families were assisted to obtain financial or material aid from other sources.

All employable recipients of veterans benefits make personal bi-weekly reports regarding their job hunting efforts to the Director of Veterans Services.

Full advantage was taken of all Federal and State Programs administered by the Veterans Administration, Social Security Administration, Division of Employment Security, Public Health Service and other organizations in order to reduce cost to Local taxpayers.

### **Veterans Administration**

The Department of Veterans Services performs administrative maintenance on over three million dollars received by Braintree residents from the Veterans Administration annually. This maintenance includes reports of changes in family status, deaths, births, annual income from other sources, change in health, school attendance, increase in degree of disability, and any other changes which affect health or financial status of benefit recipients.

Over 1100 applications and necessary substantiating documents were submitted to the Veterans Administration for medical, education and financial benefits for veterans, dependents and survivors of veterans during 1982.

Other services rendered include VA Hospitalization Applications, Survivor Benefit Annuity Applications, Requests for Military Records; Identification Applications to VA and Armed Forces, Fuel Assistance Applications, Medicaid Applications, VA Annual Income Questionnaires filed, Disability Social Security and SSI Appeals, hospital, nursing home and home visits to elderly and disabled, and referral services as appropriate.

During the past year the Veterans Services Director Edward J. Lezynski passed away on September 18, 1982. He is greatly missed by his fellow workers in Town Hall and members of the Veterans Organizations in Braintree.

Respectfully submitted,

Gertrude M. Kowalik  
Acting Veterans Agent  
VETERANS SERVICES

**REPORT OF THE DEPARTMENT OF VETERANS SERVICES  
GRAVES REGISTRATION  
1982**

All veterans' graves in cemeteries located in Braintree are properly cared for by the Graves Registration Officer in compliance with Chapter 114, Section 46A and Chapter 115, Section 9 of the the General Laws of the Commonwealth.

Upon the death of a veteran the Funeral Director is required to file an affidavit with the city or town wherein the burial took place in accordance with Chapter 604, Acts of 1949, of the General Laws. Permanent graves registration cards are kept on file. One hundred and twenty affidavits were filed with this office during 1982.

A flag is placed on the graves of deceased veterans every Memorial Day; approximately 2500 graves were so decorated in 1982.

Applications for grave markers can be obtained at the Veterans Services Office in the Town Hall. These markers are furnished by the Veterans Administration free of charge.

Veterans Services Office is grateful to Post 86, American Legion, Chapter 29, Disabled American Veterans, and Post 1702, Veterans of Foreign Wars for their assistance in decorating veterans' graves in Braintree's cemeteries prior to Memorial Day 1982.

Respectfully submitted,

Gertrude M. Kowalik  
Acting Veterans Agent  
VETERANS SERVICES

# **REPORT OF THE BOARD OF WATER COMMISSIONERS**

The Board of Water Commissioners is pleased to submit its annual summary of activities for the year ending December 31, 1982.

## **WATER SUPPLY**

The weather trends and precipitation levels returned to normal patterns in 1982 after two unusually dry years, allowing the watershed wetlands to recharge and the three supply reservoirs (Upper & Lower Great Pond, and Richardi) to refill to their respective capacities. Even though the most recent drought appears to be over, the Tri-Town (Braintree-Holbrook-Randolph) Joint Board of Water Commissioners has continued to excavate Richardi Reservoir to increase raw water supply storage capacity. This project must be continued on an annual basis into the 1990's if the three towns are to meet the anticipated increase in water consumption demand.

The Board of Water Commissioners was actively involved with the Board of Selectmen and Board of Health in a series of strategy meeting pertaining to the Gypsy Moth pest control issue. The Commission was opposed to any spraying of chemical insecticides because of the potential adverse impact on public health if the insecticide were introduced in any water supply drainage area. The final decision of the Town not to spray proved to be the correct alternative since the Gypsy Moth population within the Town ultimately collapsed as predicted by the scientific literature on the subject.

The Board contracted with a hydro-geotechnical consultant to perform a Phase II-Earth Dam Safety Analysis on the Great Pond Reservoir Dam, as required by the Federal Government. The report was approved by the Army Corps of Engineers with certain corrective actions required. The on-site construction work should be completed in 1983.

## **TREATMENT FACILITIES**

The Department continued its on-going raw water quality monitoring program which consists of detailed physical, chemical and biological analysis of water samples at various watershed locations and immediately upstream of the treatment process. This sampling and testing program is designed to produce and historical data base of raw water quality characteristics, and to provide early identification of contaminants entering the water supply.

The Department is in the process of rebuilding one of the five rapid sand filters and have chemically treated the other four at our treatment facility to eliminate a tuberculation buildup in the tile under-drains, which had reduced our ability to filter considerably. The four treated filters are back now to normal. The Department is presently evaluating additional improvements to the plant in the raw water pumping system and the chemical pre-treatment flocculation equipment.

## **DISTRIBUTION SYSTEM**

The Water Department, through the efforts of Superintendent William Ewing successfully applied for and received an \$80,000 State Grant from the Department of Environmental Quality Engineering (D.E.Q.E.) for rehabilitation of antiquated portions of the distribution system. This grant will be utilized with matching Town funds to construct a new 12 inch water main on Jefferson St., from Washington St. to Hancock St. at Route 37. This new main will provide a secondary loop to the high service system in Braintree Highlands. We also received a \$10,500 State Grant for leak detection of our distribution system.

## **FINANCIAL**

The detailed expenditures of the Department for fiscal year ending 1982 are summarized in the "Financial Reports" section of "1982 Annual Report Town of Braintree" at the rear of this document. Even though the Water Department has maintained a uniform rate pricing structure of \$1.00 per 100 cubic feet (or \$1,333 per million gallons), the income revenue to the Water Fund has decreased due to the recent impact of water conservation, and an increased delinquency rate of accounts.

## **EDUCATIONAL**

The Board of Commissioners and the Department continued the on-going water conservation educational program with the public school. Results to date have been encouraging, with an obvious reduction in demand of water consumption in the residential accounts. The program is now being expanded into the commercial sector, with the first project effort consisting of placing water conservation reminder stickers in motel and restaurant wash room within the Town. The cooperation of the commercial/industrial people has been excellent.

## **ACKNOWLEDGEMENTS**

The Board wished to acknowledge the outstanding continued effort and dedication of Superintendent William Ewing and his staff of employees.

Respectively submitted,

Board of Water Commissioners  
Roger E. Aiello, Chairman  
John J. Cusack, Jr., Clerk  
Joseph D. Cleggett, Member

# **ANNUAL REPORT OF THE BRAINTREE BOARD OF HEALTH - 1982**

In the annual March election Mr. Joseph H. Juster was elected to his seventh full three year term.

Re-organization of the Board:

Gordon V. Sprague, Chairman  
Thomas A. Corcoran, Vice Chairman  
Joseph H. Juster, Clerk

The Board made the following appointments:

Burial Agent - Mr. Robert Bruynell  
Ass't Burial Agent - Mrs. Eileen Donahue  
Principal Clerk - Mrs. Nicolina G. P. Geso

All the above for a one year term.

Gas Inspector - Mr. Bernard E. Keith

Has completed the second year of this three year appointment.

Public Health Code Enforcement Officer -  
Ms. Phyllis M. Boucher, R.S., C.H.O.

Director of Public Health - Thomas E. Gecewicz, C.H.O.

They have both completed the second year of their five year appointment.

The Board also made the following appointments:

Public Health Physician - Archie G. Keigan, M.D.  
Senior Field Medical Disaster Officer -  
Mr. Steven G. White, N.R., E.M.T.  
Public Health Nurse Consultants - Mrs. Florence M. Leary, R.N.  
Mrs. Katherine M. McDonough, R.N.

The nurses were appointed as contracted employees and are agents of the Public Health Nursing Program.

Animal Inspector and Burial of Dead Animals -  
Mr. Michael C. Young  
Ass't - Mr. Michael S. Cahill  
Ass't - Ms. Sussanne R. Caggiano

All were recommended to the State for temporary appointments as Animal Inspectors.

## **AIR POLLUTION**

The Board jointly worked with OSHA, the State Department of Public Health, Division of Air Hazards and the Department of Environmental Quality Engineering (DEQE). Investigated 9 areas dealing with pollution problems; the town incinerator has been cited for continuous violations by the State, appropriate action has been planned and action taken for correction.

## **BIOLOGICAL SUPPLIES**

Daiute's Pharmacy, Inc. has continued as the biological station, diagnostic supplies were dispensed at the Health Office. Also International Vaccination Certificates, a total of 7 were stamped and authenticated by the department.

## **BLOOD PRESSURE CLINIC**

Monthly blood pressure clinics were offered in cooperation with the Counsel on Aging, and a total of 1,484 people were read and checked, a total of 39 were referred to their personal physician due to elevated pressures.

## **CONTRACTED SERVICES FOR PUBLIC HEALTH NURSING**

The Public Health Nursing Program has expanded its health services this year. Community health education has been the focus in presenting a Health Fair in January and November to the town residents. The event offered many free screening tests and health information. A Workshop on blood pressure was done to teach interested persons to accurately take and read blood pressure. Students from Northeastern University School of Nursing have received their community practice at the Board of Health office. The staff worked closely with area agencies such as; Red Cross, Knights of Columbus and the Mason's, Health Works, and Emergency Medical Disaster Program assisting them with their health projects.

The State mandated nursing services continue to be performed, e.g., prematurity, tuberculosis follow-up, communicable disease reporting, mantoux testing, high risk materials and child health. Home visits for nursing assessment, evening clinics weekly for blood pressure monitoring, nutritional counseling, medication monitoring, and diabetic screening continue to be offered.

This year 3,746 units of service were performed by the nursing program (this does not include services performed in conjunction with other agencies or the flu clinic).

## **EVENING CLINIC**

Have continued at the Health Office. The clinic offers nursing services to those residents who are not able to partake in the day programs.

## **HEALTH PROGRAMS AND WORKSHOP**

The nurse consultant, under the direction of the Board, develops health programs to meet the needs of the community with an emphasis on cost containment.

## **CPR TRAINING**

The Board has fully certified, or re-certified 438 people in CPR, under the guidelines of the American Heart Association. The Board continued its town-wide Choke Saver Program with local restaurants, cafeteria personnel and catering establishments.

## **DIABETES CLINIC**

The Board of Health offered the towns fourth Diabetes Clinic. The Boston Diabetes Society offered their equipment and with the joint efforts a total of 238 people were served. A total of 17 were referred to their own physicians. The Board has reaffirmed their yearly commitment to this program.

**FLU CLINIC**

The Board offered its annual flu vaccine program for all senior citizens, including the residents of all nursing homes, and the chronically ill of the town. A total of 996 people were vaccinated at the public clinics and 565 doses were given at nursing homes for distribution.

**FOOD SERVICES**

Restaurants, Mobile Food Server, Market Registration and Catering Establishments.

The department continued its periodic inspections throughout the town, including inspections upon citizen’s request. The temporary suspension of 4 permits and/or licenses were instituted by the Board.

**HEALTH AND SAFETY INSPECTION**

Lead paint detection inspection	Total 9	Found positive 5
Rentable property inspection	Total 81	Violation 19
Nuisance calls to office	Total 180	All were followed up
Nuisance orders served	Total 11	Court Action 3

**HEARING CLINIC**

The Board jointly with the Public Health Nurses offered to the Town its third hearing clinic. A total of 23 people were tested and referred to seek a physician for further testing.

**HOUSING INSPECTIONS**

The department was also involved in the inspection of housing used as rental units. A total of 62 units were inspected, of which 19 were ordered, by the Board of Health, to undergo major repairs.

**IN SERVICE EDUCATION**

The Director is attending a Master’s Program in Public Administration while the Public Health Code Enforcement Officer is attending a Master’s Program in Public Health.

Mr. Gecewicz attended the Mass. Health Officers Conference. Ms. Boucher also attended the sanitarians meeting. Mr. Gecewicz has been elected to serve on the Board of Directors for the Massachusetts Association of Boards of Health. The information given to both department employees was most beneficial to the town due to the vital information they received on State and National Health Regulations.

**MOSQUITO CONTROL**

The Board cooperated with the South Shore Mosquito Control Project in planning spraying during the Spring. The Board received an abundance of calls about the infestation of gypsy moths this past Summer. For the third year in a row, the Board, with the assistance of the State Department of Agriculture, and the Tree Department, assisted residents with information. This year was the first year the Board has worked with the Norfolk County Project, and we are pleased with the service the town has received.

**PNEUMONIA CLINIC**

The Board offered its fourth town wide clinic to all citizens with chronic ailments or anyone over 60 years of age. The cost of \$5.00 per person was charged for the vaccine. The vaccine will offer five years of protection to the 95 people that were inoculated.

## **RABIES**

The Board of Health, in cooperation with Braintree Jaycess held its annual Rabies Clinic. A total of 78 animals were innoculated. The outstanding efforts of Richard I. Harris, DVM made this a successful program.

## **RODENT CONTROL**

The department spent inspection time at construction sites and at the landfill, also at shopping locations, having the areas sprayed and baited for rodents.

## **SANITARY CONCERNS**

Dumping violations in 18 areas were cited by the Board and corrective measures have been taken by the department, and a total of 3 homes were requested to be connected with the town sewer lines. The Board has also requested 5 restaurants to install grease traps; it is believed this will save maintenance on the town's sewer lines.

## **SANITARY LANDFILL**

The Board has spent many hours with other town departments and State agencies about the life of the town's landfill. The implementation and planning of the waste disposal has continued to be one of the board's major concerns. The conformance of the present landfill to the State requirements is the correction of the landfill area deficiencies is the Board's key goal.

## **SCHOOL IMMUNIZATION**

The Board enforced the State mandate with the cooperation of the School Department, that all school-aged children, of the Town of Braintree be fully immunized against measles, mumps, rubella, polio, diptheria and tetanus. The Board also strongly urged that all children under six years of age be tested for lead.

## **SCHOOL NURSING SERVICES**

The Board continued its nursing services with the private schools of the town, as mandated by State law, although there was a reduction to regular coverage and service hours.

Archbishop Williams High School  
Mrs. Susan M. Cullen, R.N.  
St. Colletta's Day School  
Mrs. Catherine m. Schiffman, R.N., EMT  
St. Francis of Assisi  
Mrs. Miriam F. Little, R.N.

## **SPECIAL PERMITS**

The Board acted on all requests of the Planning Board regarding special permits.

## **SUB-DIVISIONS**

The Board has reviewed and taken action of 3 sub-divisions.

## **TRIAGE**

The Board continued its Triage Program of which it is the only one in the State and is being used as a model for other communities; after a regional survey provided information that most communities, unfortunately, were not able to address disaster with multiple injuries. The Board re-appointed a Senior Medical Field Officer who has developed a training program with fire, police, ambulances and regional hospitals. Five field disaster officers were trained by the guidelines of the Mass. Office of Emergency Medical Service and Disaster Plan.

A drill was conducted and evaluated - new concepts are to be implemented as the town EMS program develops. This Board is a leader in the State on the development of this program and the benefits of the training we hope will never have to be implemented. We feel that Braintree is prepared for the health and safety of the community. This program shall be ongoing, with attention given to training and evaluation that will meet the Emergency Medical Services needs of the community.

CLINICS AND OTHER REVENUES

Animal Crematory	' 82.00
Pneumonia Clinic	560.00
Miscellaneous	.50
	\$642.50

PERMITS AND LICENSES

Bakery Establishment	4		\$ 40.00
Catering Permit	6	1 N/C	250.00
Food Service Permit	125	9 N/C	3,480.00
Frozen Dessert License	9		135.00
Funeral Director's License	9		225.00
Hypodermic Syringe License	5	3 N/C	1.00
Installer's Permit	1		5.00
Keeping of Animals Permit	14		302.00
Milk Store License	129	1 N/C	256.00
Milk/Cream Vehicle License	9		18.00
Mobile Food Server Permit	8		200.00
Motel/Hotel License	5		100.00
Retail Market Establishment	33		330.00
Swimming Pool Permit	15		300.00
Transportation Permit	12		120.00
Vapor Bathe/Massage License	39		490.00
			\$6,252.00

CONTAGIOUS DISEASE

Dog Bite	65	Gonorrhea	13
Chicken Pox	27	Syphilis	2
Salmonella	12		
Salmonella Thyphi	9		
Strep Throat	24		
Hepatitis	5		
Measles	1		
Meningitis	1		
Food Poisoning	1		
Scarlet Fever	2		
Toxic Shock Syndrome	1		

PREMATURE BIRTHS

17                    1 death

To all citizens, elected officials, department heads and personnel, doctors and nurses of the community, and all who have assisted us, the Board expresses its appreciation for the excellent cooperation received.

Yours in Health,

Gordon V. Sprague, Chairman  
Thomas A. Corcoran, Vice Chairman  
Joseph H. Juster, Clerk  
BOARD OF HEALTH

Thomas E. Gecewicz, CHO  
DIRECTOR OF PUBLIC HEALTH

# **ANNUAL REPORT WASTE DISPOSAL DEPARTMENT**

January 15, 1983

TO: Robert Sherman, Executive Secretary  
FROM: Paul G. Jenner, Acting General Manager  
SUBJECT: Town Report

The Incinerator is still operating twenty-four hours, five days per week at a minimum burning rate of 200 tons per day due to the fact that we have not yet instituted a seven day operation.

Steam sales are up due to a rate increase at the beginning of the year.

Maintenance costs have risen because without a seven day operation, equipment is allowed to cool down and create expansion and contraction of boiler tubes, refractory and related equipment.

Once a seven day operation is implemented, the Town will experience an increase in steam sales and tipping fees and lower maintenance costs.

Respectfully submitted,

Paul G. Jenner  
Acting General Manager  
Waster Disposal Department

## 1982 ANNUAL REPORT OF THE TREE WARDEN

I respectfully submit the following report as Tree Warden for the year ending December 31, 1982.

All work that was approved in the 1982 Fiscal Budget for the general care and tree removal has been completed.

Due to Proposition 2½ the tree removal and general care budget was cut fifty percent. Because of the lack of funds, some of the debris from dead trees and bad limbs, which should be removed or cut, will not be taken care of.

Winter snow and ice storms caused many trees and limbs to fall and the removal of the debris exhausted the remaining budget.

In order that the proper care of trees, limbs of trees and any other debris may be properly taken care of to keep the town safe from damage, more money must be appropriated in the next budget.

There is no longer a tree bank, as the planting of new trees, and the tree budget has been discontinued by the finance committee.

Again this year there was destruction of many small trees planted throughout the town by vandalism.

Respectfully submitted,

James F. Zampine  
Tree Warden

## **ANNUAL REPORT OF THE PLANNING BOARD 1982**

The Braintree Planning Board respectfully submits the following report for inclusion in the 1982 Annual Town Report. In an effort to conserve space in the Town Report this narrative has been purposefully abbreviated. The Planning Board welcomes the opportunity to report on its activities to the citizens of Braintree.

In 1982 there was a small decrease in the number of public hearings held by the Planning Board. During the year the Board processed twenty-seven (27) Special Permit applications, six fewer than in 1981. The Planning Board had four (4) public hearings for zoning articles before either the Annual or a Special Town Meeting. The Planning Board had nine (9) Special meetings throughout 1982. During the year thirty-seven (37) Form A applications (Subdivision Approval not Required) were processed by the Planning Board.

The Planning Board had sponsored several zoning articles that were designed to address problems confronting Braintree. The most notable success was the adoption, by Town Meeting members, of the Watershed Protection District. This vote may indicate the growing awareness of people of the need to protect natural resources (water) and the growing threat posed by growth without planning. The amendment to the Site Plan review process also clarifies the considerations of the Planning Board in reviewing a site plan. Unfortunately, one zoning article, passed by Town Meeting, was subsequently denied by the Attorney General based on claims that it was substantially altered.

Traffic, the growing number of vehicles using Braintree's streets and access to portions of Braintree has been and will continue to be a problem.

At the 1982 Annual Town Meeting a zoning amendment was approved that would have given all people in Braintree an equitable approach to the mounting number of vehicles being attracted to certain parts of the Town. The decision by the Attorney General has stymied an attempt to fairly regulate growth in a manner that even gave consideration to both the developer and the resident.

In an alternate effort, the Planning Board, through the Vice Chairman, created a traffic study committee under the name of Com for Wood. This group consists of Town officials and representatives of landowners from Wood Road, Forbes Road and Common Street. The intent of the study committee is to study the feasibility of the four traffic recommendations made by the Planning Board in the 1981 Annual Town Report. The group meets once a month at the Police Station to discuss the alternatives.

Two other areas of concern to the Planning Board are sewer surcharges/sewerage and the Special Permit process. At the 1982 Annual Town Meeting, the Planning Board sponsored a resolution calling attention to the problem of sewer surcharges in Braintree. This was defeated at Town Meeting. However, the Division of Water Pollution Control has not issued any permits for those projects requiring a permit from the Commonwealth. The Planning Board as the Special Permit Granting Authority and in its planning role has become involved in the issue to avoid consistency between various offices and agencies and to help promote an open response to an apparent sewer moratorium imposed by the State. The Board feels it is in the interest of the Braintree residents to resolve the problem and to know how the costs of the solution are in fact to be borne, both in initial contracts and long-term arrangements.

The other issue that has grown in scope is the action of the Zoning Board to override the decisions of the Planning Board as part of the special permit process. Town Counsel has ruled that such action of the Zoning Board over the Planning Board is permissible under our presently worded Town by-laws. This has created a conflict between the two boards.

The Planning Board's position is that review of its actions by the Zoning Board is contrary to State law and defeats the notion of accountability for Town officials. As an elected board, the Planning Board must be directly accountable to the voters of the Town in making development decisions. People have an opportunity to participate in public debates over planning and development and control those policies at the ballot box. The same direct accountability to the voters does not exist with an appointed board. Yet another unfortunate aspect of the secondary review of the Planning Board is that inevitable ill feelings have arisen. The Planning Board's view is that the Town would be best served by focusing debate on the issues of development and away from the conflict between boards. Perhaps the Town will see the wisdom of giving the special permit process to one or the other board.

This report is respectfully submitted by the Braintree Planning Board.

William T. Kennedy, Chairman  
William H. Parlee  
Richard G. Parsons  
Samuel J. Scott  
Bryan J. Stevens

# **REPORT OF THE ENGINEERING DEPARTMENT**

John F. Fehan, P.E.  
Town Engineer

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1982.

## **CONSTRUCTION PROJECTS**

### **Master Drainage Program**

Bids for the Home Park Road drainage project were opened August 3rd. The firm of QRS Corp. of Canton was lowest of 11 bidders at \$129,430. The project extended from the St. Thomas More Church property northerly to the Quincy line at Holmes Street. Construction was completed early in December.

### **Ivory Street Project**

The Ivory Street Project includes the reconstruction of Plain Street from Grove to Hancock Streets as well as the construction of Ivory Street from Pearl to Plain Streets. John Mahoney Construction Co., Inc. of Milton was the low bidder at \$2,824,018 when bids were opened on May 18th. It includes the construction of new bridges over the Monatiquot River near Pearl Street and on Hancock Street. At year's end the work was about 50% finished with a final completion date of September, 1983.

### **Hayward, Elm and Commercial Streets**

In April Cetrone Construction of Newton began reconstructing this intersection at a cost of \$279,372.25. All road work has been completed and we are now awaiting the installation of traffic signals.

### **Allen Street Retaining Wall**

Of the above projects, both Ivory Street and the Hayward, Elm and Commercial contract were Safety Improvement Projects. As such they were financed by Federal and State funds. The Drainage Project and the Allen-Street Retaining Wall were both financed by Town Meeting appropriations.

## **PROJECTS UNDER DESIGN**

### **Pond Street**

The preparation of contract plans and specs continued throughout the year. The project will include the reconstruction and widening of Pond Street from Wayne Avenue to Washington Street and also the reconstruction of Washington Street from Jefferson Street to Thayer Place. A public hearing was held on August 24th. The opening of bids is scheduled for the latter part of 1983.

### **Weymouth Landing Project**

The design phase continues, somewhat slowly, due to the lack of current road layouts in the vicinity of the Landing. The estimated advertising date is mid 1984.

### **Liberty Street - Grove Street**

This contract will include reconstruction of the railroad bridge on Liberty Street and reconstruction of the intersection of Liberty Street and Grove Street plus the section of Liberty Street between Grove Street and the bridge. Design is moving very slowly on this project also.

### **Hayward and Shaw Streets**

After being turned down last year, the installation of traffic signals was approved at this year's Annual Town Meeting. Construction should begin during the summer of 1983.

## OTHER ACTIVITIES

The month of June was the wettest June in history. A ten-year storm hit Braintree from the fifth to the seventh flooding Adams Street at the upper Adams Street bridge, the lower portion of Kensington Street, Jefferson Street, and the lower yards on Hingston Circle. A foot of water was flowing over the spillway at Braintree Dam and the levee at Great Pond was in danger of being overtopped.

During the course of the year, we were called upon to testify at three depositions and we made six appearances in various courtrooms. We attended three meetings at the Mass. DPW offices in Taunton and two at their offices in Boston. We continued our program of taking traffic counts and we drafted motions for the town meetings. We were also called upon to assist virtually every other town department on various matters on an engineering nature.

The Department took in \$3030.25 from the sale of plans and maps during the year.

Respectfully submitted,

### ENGINEERING DEPARTMENT

John F. Fehan, P.E.

Joseph C. D'Ambrosio

Kenneth H. Hulke

Raymond P. Kinnon

Daniel L. Barry

Alyce A. Ericson

# **ANNUAL REPORT BOARD OF PARKS AND PLAYGROUNDS COMMISSION 1982**

The Board of Parks and Playgrounds Commission is pleased to submit its Annual Report of progress for the 1982. The board re-elected Edward Wynot as its Chairman, Sheila Roach as its Vice Chairman during its organizational meeting in March.

Many improvements in the fields and facilities under jurisdiction of the Park Commission were experienced during the year including major renovations at French's Common Baseball Diamond; field work and irrigation system installation at Hollis Football Stadium; the Varsity diamond at Hollis Field were among the major improvement projects enacted by the Park Commission this past year.

The Park Commission voted to provide free parking privileges for all of Braintree's interested senior citizens at Sunset Lake as well as for those with handicapped person's auto vehicle plates. The board negotiated and Town Meeting accepted the lease agreement struck with the Board of Directors of the Braintree Yacht Club who are using portions of Watson Park for their boating activities at a cost of in excess of \$6300 per annum.

The board heard a report from a structural engineer in the Fall regarding repairs of a short and long term basis for Hollis Memorial Stadium at Hollis Field. The 1983 Annual Town Meeting will be asked by the board to appropriate funds for major structural repairs to this large outdoor stadium complex to preserve its usability to the town for many more years to come.

The board further, due to budgetary limitations, voted to reduce by one-half the number of outdoor area lights it rents from the Braintree Electric Light Company for tennis court and basketball court usage during evening hour usage throughout the town. The full impact of this decision will go unnoticed until late Spring 1983; however, with the cost of lighting no alternative was available to the board to prevent such a decision.

The board voted and posted an 11:00 P.M. curfew at French's Common adjacent to town hall due to undesirable activities occurring late at night and into the early morning hours which has become most disturbing to residents who reside next to this park facility.

In submitting this report, it would be incomplete if mention were not made of the outstanding cooperation provided the Park Department by the Finance Committee, Personnel Board, School Committee and many town departments such as the Highway Department, Water Department and Civil Defense Department. Without the continued find rapport existing with these various town agencies, the task of providing facilities and programs to the residents of the Town of Braintree would be that much more difficult if not impossible.

Respectfully submitted,

**BOARD OF PARKS AND PLAYGROUNDS COMMISSION**

Edward R. Wynot, Chairman

Sheila Roach, Vice Chairman

H. Frederic Herget

William Varroso

Constanzo Carlozzi

William Parlee

Thomas J. Reynolds

## **ANNUAL REPORT BRAINTREE MUNICIPAL GOLF COURSE**

The Braintree Municipal Golf Course Operating Committee is pleased to submit this report for the year 1982. The committee's business is routinely monitored by the Board of Parks and Playgrounds Commission who review the minutes of the operating committee at their monthly meetings.

The Golf Course Operating Committee had three new members added during 1982. Eleanor Foster and Arthur Sarney were added to this advisory committee by the Park Commission in July and Robert Devin, a local police officer and avid golfer was appointed to replace four year member Walter Seppala who resigned from the committee in the Fall.

The year 1982 was historical in that more than \$200,000 in receipts were recorded at this 18 hole facility for the first time since the town purchased it in 1955. This landmark achievement was actually accomplished when an out of town golfer paid his greens fee on November 9th to play golf putting the receipts over this amount. For being the lucky golfer to play Braintree, the Park Commission on advice from the Golf Course Operating Committee extended ten free rounds of golf to this young man during the 1983 golf season as a tribute for this mark.

The golf course which has increased its revenues by 42% during the past two full golf seasons, continued to attract a record number of players.

The golf course operating committee and the park commissioners are looking forward to the 1983 season to equal or surpass the 1982 success, provided the weather cooperates.

The third-year phase of the installation of the irrigation system, which has been an ongoing project at the course, is complete, and all tees and greens are automatically irrigated. Fairways 1, 2, 3, 4, 5, and 18 are completed. This coming year fairways 10, 11, 17 and 16 will be finished. Installation of cart paths on the second and ninth fairways to allow for carts during wet periods is to be completed this coming year.

The new equipment purchased in 1982 was instrumental in grooming the course and providing a better playing surface and overall aesthetic appeal for both golfers and non-golfers.

Steel girders have been installed this past winter, replacing, for safety reasons, the wood telephone poles which had deteriorated on the bridge from the seventeenth to the eighteenth fairway. The bridge will be in use this coming season.

Vandalism continues to plague us. The course has been posted to notify people that snowmobiles, dirt bikes, recreation vehicles or any activities that would cause damage to the golf course are prohibited.

Major tournaments conducted at the golf course this past season included the Braintree Challenge Cup, Braintree Invitational, Stone Cup, and the Junior Four Ball. League play continues to be popular with many firms and business from the Town of Braintree participating.

The committee extends its appreciation to all town departments who cooperated with the Park Department in trying to fill the recreation needs of the people of the Town of Braintree. Special recognition should go to Walter Kirkland and his department for information and assistance furnished us for evaluating the operation of the golf course.

Respectfully submitted,

**BRAINTREE MUNICIPAL GOLF COURSE OPERATING COMMITTEE**

Ralph Bucknam, Chairman  
Donald J. Laing  
C. Roger Barry  
William Varroso  
Elinor Foster  
Winnifred Gibson  
James J. Galvin  
Robert Devin  
Arthur Sarney

## **1982 ANNUAL REPORT OF BRAINTREE RECYCLING COMMITTEE**

In our first calendar year of collections at the center without curbside pick-up we still had a good volume of recyclable materials. In 1982 over 500 tons of paper, glass, and aluminum were brought to the recycling center. The amount of paper increased to the point where an extra bin was required. This bin is left open during the week so that townspeople can leave their papers directly in it. The price of paper has dropped to \$2.00 a ton (net price after expenses), a reflection of the general state of the economy. It is hoped that this price will increase significantly when the economy brightens.

In the fall "Great Aluminum Day" was held. Sugarman & Co. lent us a truck, many people made a special trip to the center with their aluminum and by the end of the day the truck was filled to capacity.

The Bottle Bill will reduce the amount of glass collected but we still anticipate large amounts of food jars, fruit juice bottles, wine and liquor bottles not covered by the bill.

Respectfully submitted,

May Burke  
Janet Monet  
Robert Salvaggio  
Sarah Sawyer

Alan Weinberg  
William Willoughby  
Rachel White, Chairman

**RECYCLING COMMITTEE**

## HARRY J. LAKE TOWN FOREST

The past year has been comparatively uneventful for the Town's Forest. The number of people interested in obtaining permits for cutting wood has decreased, many of them applied for the first time and very few permits were requested by people who had applied in previous years. We attribute this to the fact that most of the available wood is deep in the Forest and is not easily accessible.

Thanks to the efforts of Boy Scout Troop No. 19 of Weymouth, the lower section of the brook running through the Forest has been cleaned of debris. The boys have also installed several chains blocking off access to the Forest of unauthorized motor vehicles. We hope to block most of these access roads inasmuch as some uncivic-minded persons find it convenience to dispose of their trash in the Forest instead of carting it to the Dump.

We are losing a lot of good-size trees due to the poor drainage in at least four different areas. This condition is caused by a combination of several factors: storm drains which empty into the Forest, sewer lines which tend to interfere with the normal drainage into the brook and, not least of all, the great increase of blacktopped areas surrounding the Forest. If the drainage in the Forest is not improved soon, we will lose more trees. We are planning to embark on a program of correcting this situation and anticipate that we will receive a considerable amount of assistance from various departments of the Town to help execute the recommendations of the Town's Engineering Department. We are also trying to learn if there are any funds available from the County or State inasmuch as the Forest is in a watershed area.

Town Forest Committee

Carleton M. Brown, Chairman

Jeanette Mohnkern

Robert Warner

**SANDRA ANN CLOS**

**October 26, 1950 - December 19, 1982**

---

## **FINANCIAL REPORTS**

---



# REPORT OF THE TOWN TREASURER

ROBERT J. BREEN, TOWN TREASURER

In Account With  
The Town of Braintree

Cash Book Balance January 1, 1982	\$13,879,939.05
Receipts from all sources, January 1 - June 30, 1982	\$37,206,827.12
July 1 - December 31, 1982	\$36,653,413.33
	\$87,740,179.50
Paid on Selectmen's Warrants January 1 - June 30, 1982	\$37,853,651.94
July 1 - December 31, 1982	35,086,650.92
Cash Book Balance December 31, 1982	14,799.876.64
	\$87,740,179.50

The Cash Book Balance is made up of the following items:

General Town Account Balance	\$ 9,252,132.78
Water Dept. Balance	437,683.83
Electric Light Dept. Balance	2,657,846.04
Electric Light Depreciation Fund Balance	1,825,513.33
Revenue Sharing Balance	5,688.33
Sewer Assessment Fund	621,012.33

\$14,799,876.64

Details of receipts and expenditures for the fiscal year 1982  
are shown in accountant's report.

Received in 1982 from U.S. Government Revenue Sharing	\$ 928,532.00
Balance December 31, 1982 Cash	5,688.33
Invested	none

(included in above General Town Account Balance)

Investment of funds has earned the following interest:

Earned in 1982:

Electric Light Depreciation	\$ 166,794.50
General Cash	1,110.017.75
Revenue Sharing	34,212.74
	\$1,311,024.99

This interest is from Voluntary Investments by the Treasurer of Idle Funds - Taxes - Revenue Sharing and Electric Light Depreciation Funds, until they are needed. It is not to be confused with investments of Trust Funds, that earned \$189,254.41 or other funds such as, Conservation, Stabilization, Paul W. Jackson Fund which earned \$22,044.50 in 1982.

Interest Earnings Evaluation:

Comparing income of 1981 which amounted to \$96,808,955.40 to income of 1982 which amounted to \$87,740,179.50 shows a decrease in income of \$9,068,775.90, not available for investments. Also average Market interest rates for 1981 were 15.80% compared to average market interest rates of 11.65% for 1982. Combination of less income plus lower interest rates resulted in decrease of \$156,142.38 in earned interest for 1982.

Total Income 1981 vs 1982

1981 Income	\$96,808,955.40	
1982 Income	\$87,740,179.50	
-Less Income		\$9,068,775.90

Revenue Sharing Income

1981 Income	\$ 986,664.00	
1982 Income	928,532.00	
-Less Income		\$58,132.00

Taxes

1981 Income	\$24,906,837.25	
1982 Income	\$21,486,744.17	
-Less Income		\$3,420,093.08

High interest income can be attributed to timely turnover of Tax Collections and Departmental Receipts to the Treasurer’s Office, as well as obtaining highest available interest rates by the Treasurer at the time of investments.

Five year interest earnings evaluation 1978 - 1982

1978 Interest Earned	\$260,735.
1979 Interest Earned	435,534.
1980 Interest Earned	831,599.
1981 Interest Earned	1,467,167.
1982 Interest Earned	1,311,025.
	\$4,306,060.

E.P.A. ELECTRIC LIGHT DEMONSTRATION FEDERAL GRANT:

Balance January 1, 1982	\$36,221.02
Income	---
	\$36,221.02
Expenditures	\$36,221.02
Balance December 31, 1982	000.00

**STABILIZATION FUND:**

Balance January 1, 1982	\$157,163.08
Interest Earned	21,072.15
	\$178,235.23
Expenditures	none
Balance December 31, 1982	\$178,235.23

**CONSERVATION FUND:**

Balance January 1, 1982	\$ 1,545.32
Interest Earned	88.59
	\$ 1,633.91
Expenditures	none
Balance December 31, 1982	\$ 1,633.91

**PAUL W. JACKSON FUND:**

Balance January 1, 1982	\$14,091.07
Interest Earned	883.76
	\$14,974.83
Expenditures	none
Balance December 31, 1982	\$14,974.83

**SCHOOL ENERGY AUDIT MASS. GRANT:**

Balance January 1, 1982	\$11,800.00
Income	2,950.00
	\$14,750.00
Expenditures	14,750.00
Balance December 31, 1982	000.00

**OUTSTANDING FUNDED DEBT - DECEMBER 31, 1982**

Sewer Loan 3.00% due 1983	\$ 30,000.00
Sewer Loan 4.40% due 1983	25,000.00
Sewer Loan 5.60% due 1983 - 1984	50,000.00
Sewer Loan 5.30% due 1983	50,000.00
Sewer Loan 5.70% due 1983 - 1985	60,000.00
Sewer Loan 5.50% due 1983 - 1986	120,000.00
Sewer Loan 4.75% due 1983 - 1987	150,000.00
Sewer Loan 5.00% due 1983 - 1985	150,000.00

Water Improvement Bonds 5.30% due 1983 - 1984	50,000.00
Water Improvement Bonds 5.50% due 1983 - 1991	755,000.00
Water Improvement Bonds 4.75% due 1983 - 1992	275,000.00
High School Bonds I 5.80% due 1983 - 1985	900,000.00
High School Bonds II 5.30% due 1983 - 1985	900,000.00
High School Bonds III 4.20% due 1983 - 1986	1,200,000.00
Electric Light Bonds 6.50% due 1983 - 1994	12,000,000.00
Electric Light Bonds 5.50% due 1983 - 1995	3,350,000.00
Police Station Bonds 5.70% due 1983 - 1985	360,000.00
Golf Course Bonds 4.40% due 1983 - 1987	75,000.00
Golf Course Bonds 5.60% 1983 - 1989	35,000.00
Incinerator Bonds 4.40% due 1983 - 1988	810,000.00
 Total Outstanding Debt December 31, 1982	 \$21,345,000.00

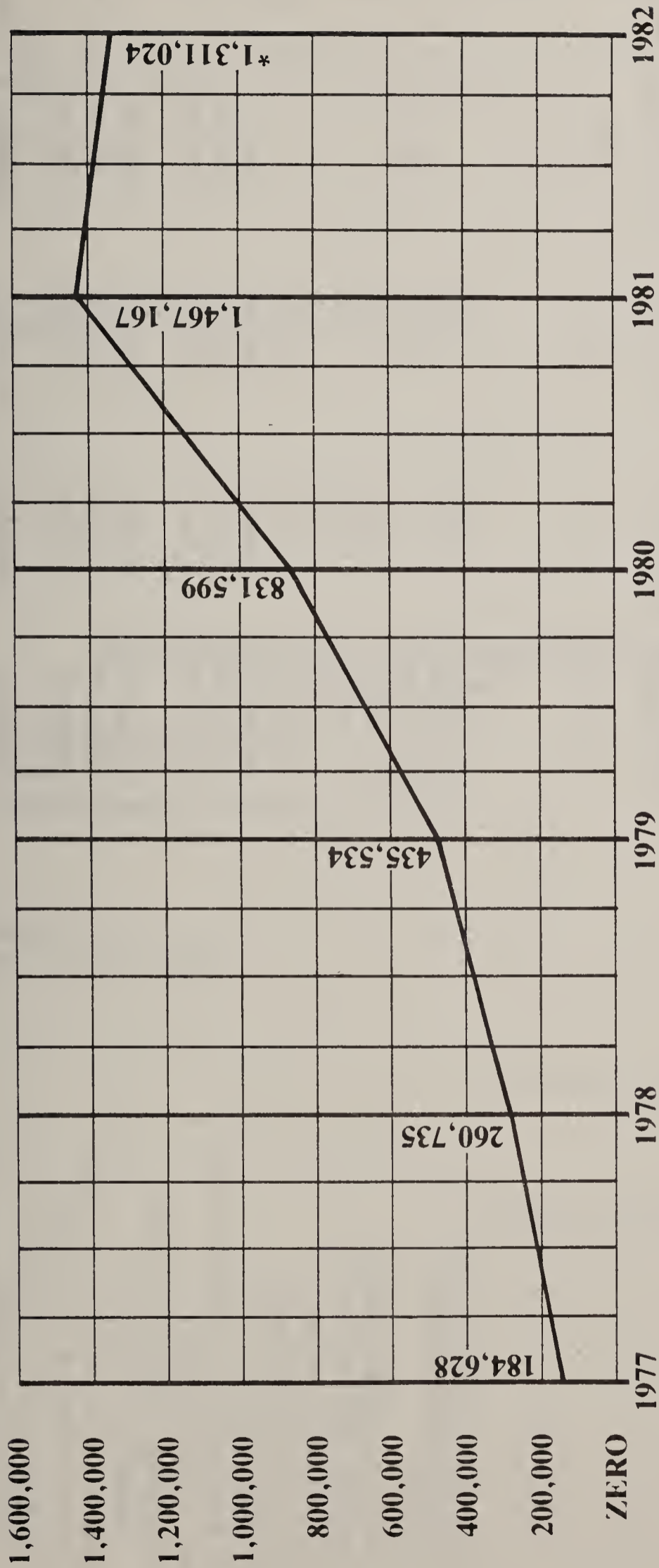
#### **TAX TITLES:**

Tax Titles held January 1, 1982	\$1,083,097.91
Takings 1979 - 1980	15,383.74
Fiscal year Subsequent Taxes 1981 - 1982	99,649.59
 TOTAL:	 \$1,198,131.24

Tax Title Adjustments	20,181.96
Tax Titles Abated in 1982	3,011.95
Tax Titles Disclaimed in 1982	----
Tax Titles Foreclosed in 1982	4,353.62
Tax Titles Redeemed in 1982	200,459.39
Tax Titles Held December 31, 1982	970,124.32
 TOTAL:	 \$1,198,131.24

Book Value of Tax Possessions held by the Town December 31, 1982	\$56,253.68
---	-------------

# TOWN OF BRAINTREE INTEREST EARNINGS — 1977 - 1982



\* A) Income 1981 96,808,955.40  
Income 1982 -87,740,179.50  
9,068,775.90 - Not available for investment

B) Market Interest Rates  
1981 Average = 15.80%  
1982 Average = 11.65%

ROBERT J. BREEN  
TOWN TREASURER

# TRUST FUNDS -- TRANSACTIONS -- 1982

	PRINCIPAL OF FUNDS	BALANCE OF INCOME	INCOME RECEIPTS	PAYMENTS FROM INCOME	BALANCE OF INCOME
	12/31/82	1/1/82	1982	1982	1982
CHARLESE. FRENCH TRUST	2,419.50	1,926.09	46.27	-----	1,972.36
HANNAH R. HOLLIS TRUST	100.00	214.01	17.98	-----	231.99
N. H. HUNT	20,402.40	-----	885.24	885.24	-----
ANNA M. PENNIMAN TRUST	500.00	396.35	22.69	-----	419.04
GEORGE W. KELLEY TRUST	200.00	105.46	17.52	-----	122.98
AVIS A. THAYER TRUST	500.00	60.80	8.13	-----	68.93
CHARLES THAYER TRUST	20,329.06	3,371.31	1,399.22	-----	4,770.53
COLBERT LIBRARY TRUST	40,443.76	2,044.39	2,063.60	2,000.00	2,107.99
C.W. & M.A. DAILEY SCHOOL TRUST	13,812.50	942.47	1,239.70	1,000.00	1,182.17
MARY F. WHITE TRUST	10,665.50	2,134.11	1,189.37	1,600.00	1,823.48
CEMETERIES PERPETUAL CARE					
plus adj. 1981 \$5,289.39	121,361.74	9,304.40	25,775.84	17,067.50	23,302.13
LUCIA & STANWOOD HOLLIS TRUST	10,000.00	969.21	2,593.48	900.00	2662.69
N.E. HOLLIS PARK & PLAY TRUST	100,000.00	9,827.52	6,728.89	11,725.00	4,831.41
MUNICIPAL BLDG. INSURANCE FUND					
minus adj. 1982 \$2.00	86,486.13	14,968.61	40,832.80	8,950.75	46,850.66
A.S. & N.E. HOLLIS SCHOOL FUND	1,216,516.42	73,348.67	76,400.89	73,300.00	76,449.65
B.H.S. CLASS OF 1918	850.00	72.25	24.19	-----	96.44
AUGUST J. PETERSEN TRUST	65,349.99	136,262.40	26,987.04	-----	163,249.44
MARION E. LEARY TRUST	52,595.63	3,133.17	2,921.56	5,017.00	1,037.73

## **CONTRIBUTORY RETIREMENT SYSTEM**

### **Treasurer's Report for the year - 1982**

Under the General Laws the Town Treasurer is the Treasurer - Custodian of all funds and securities of the Contributory Retirement System.

Cash Balance January 1, 1982	\$ 418,385.92
Income	\$9,018,484.38
	\$9,436,870.30
Payments on Vouchers of the Retirement Board 1982	\$8,407,910.06
Cash Balance December 31, 1982	\$1,028,960.24
	\$9,436,870.30

## **BRAINTREE CONTRIBUTORY RETIREMENT**

### **Special Fund**

Balance January 1, 1982		\$1,739,306.06
Income	\$325,000.00	
Earned Interest Invested Funds	214,328.42	539,328.42
		\$2,278,634.48
Expenditures		none
Balance December 31, 1982		\$2,278,634.48

Respectfully submitted,

ROBERT J. BREEN  
Town Treasurer

Contributory Retirement System

Cash and Securities	7,980,803.31	Annuity Savings Fund	5,027,745.61
		Annuity Savings Fund Military	6,928.55
Due from Governmental Unit		Annuity Reserve Fund	1,931,031.85
		Pension Fund	807,511.39
		Income Fund	180,489.82
	7,980,803.31	Expense Fund	27,096.09
			7,980,803.31

# INVESTMENT ANALYSIS

December 31, 1892

PAR VALUE SHARES	DESCRIPTION	FED TAX COST UNIT	MARKET UNIT	% OF TOTAL	ANNUAL RATE	INCOME AMOUNT	CURREN YIELD
CASH EQUIVALENTS							
*SHORT TERM FUNDS							
5,400	Fidelity Money Market Trust	5,400.00	5,400	100.00	0.09	463	8.57
	Domestic Portfolio/Custody	1,000	1,000				
*TOTAL SHORT TERM FUNDS							
		5,400.00	5,400	100.00		463	8.57
TOTAL CASH EQUIVALENTS							
		5,400.00	5,400	100.00		463	8.57
FIXED INCOME							
*U.S. GOVT							
6,000	USA Treasury Bonds	6,000.00	5,464	0.78	4.25	255	4.67
	4.250% Maturing 5/15/85	100,000	91,062				
20,000	U.S.. Treas Bds	20,050.00	17,100	2.44	4.25	850	4.97
	4.250% Maturing 8/15/92	100,250	85,500				
10,000	U.S. Treas Bds	9,853.00	9,575	1.37	6.37	638	6.66
	6.375% Maturing 8/15/84	98,530	95,750				
15,000	USA Treasury Bonds	14,306.25	12,361	1.76	7.50	1,125	9.10
	7.500% Maturing 8/15/93	95,375	82,406				
40,000	U S Treas Nts 5/15/78	39,190.63	37,025	5.28	8.25	3,300	8.91
	8.250% Maturing 5/15/88	97,977	92,562				
TOTAL US GOVT							
		89,399.88	81,524	11.62		6,168	7.57

Par Value Shares	Description	Fed Tax Cost Unit	Market Unit	% Of Total	Annual Rate	Income Amount	Current Yield
	<b>*US AGENCY</b>						
15,000	International Bank for Reconstruction & Development Washington D C Bond	14,512.50 96.750	12,300 82.000	1.75	8.62	1,294	10.52
	8.625% Maturing 8/01/95						
	<b>*TOTAL US AGENCY</b>	14,512.50	12,300	1.75		1,294	10.52
	<b>FINANCE BONDS</b>						
10,000	General Electric Credit Corp Reg	9,750.00	8,988	1.28	7.62	763	8.49
	7.625% Maturing 2/01/88	97.500	89.89.875				
52,000	General Motors Accept Corp	50,917.48	47,775	6.81	8.15	4,238	8.87
	Sr Sub Notes Reg	97.918	91.875				
	8.150% Maturing 8/15/86						
	<b>*TOTAL FINANCE BONDS</b>	60,667.48	56,763	8.09		5,001	8.81
	<b>INDUSTRIAL BONDS</b>						
10,000	Continental Oil Co Deb	10,103.16	8,913	1.27	3.00	300	3.37
	3.000% Maturing 11/01/84	101.032	89.125				
15,000	Shell Oil Co Deb	14,962.50	12,300	1.75	4.62	694	5.64
	4.625% Maturing 8/01/86	99.750	82.000				
35,000	U S Steel Corp Deb	34,825.00	28,000	3.99	4.50	1,575	5.63
	4.500% Maturing 4/15/86	99.500	80.000				
	<b>TOTAL INDUSTRIAL BONDS</b>	59,890.66	49,213	7.02		2,569	5.22

Par Value Shares	Description	Fed Tax Cost Unit	Market Unit	% Of Total	Annual Rate	Income Amount	Current Yield
	<b>*TRANSPORTATION/EQUIP TR BONDS</b>						
12,000	Northern Pacific RY Co Coll TR	11,940.00	11,055	1.58	4.00	480	4.34
	4.000% Maturing 10/01/84	99.500	92.125				
	<b>*TOTAL TRANSPORTATION/EQUIP TR BDS</b>	11,940.00	11,055	1.58		480	4.34
	Utility Bonds - Gas & Electric						
10,000	Akron Canton & Youngstown RR Co	9,400.00	6,400	0.91	4.50	450	7.03
	Series B	94.000	64.000				
	4.500% Maturing 10/01/88						
5,000	American & Foreign Power Co Inc Deb	4,736.03	2,000	0.29	5.00	250	12.50
	5.000% 3/01/30	94.721	40.000				
15,000	Arkansas Pwr & Ligh Co 1st Mtg	15,200.00	12,638	1.80	3.37	506	4.00
	3.375% Maturing 4/01/85	101.333	84.250				
35,000	Arkansas Pwr & Light Co 1st Mtg	35,512.50	21,744	3.10	4.87	1,706	7.85
	4.875% Maturing 5/01/91	101.464	62.125				
15,000	Baltimore Gas & Elec Co 1st Rfdg Mtg	15,099.20	9,038	1.29	3.25	488	5.40
	3.250% maturing 12/01/90	100.661	60.250				
15,000	Connecticut Lgt & Pwr Co 1st MTG	14,925.00	11,944	1.70	3.25	488	4.09
	3.250% Maturing 12/01/85	99.500	79.625				
30,000	Consolidated Edison Co of NY Inc	30,300.00	19,800	2.82	4.75	1,425	7.20
	1st & RFDG Mtg	101.000	66.000				
	4.750% Maturing 6/01/91						
25,000	Consolidated Edison Co of NY Inc	25,687.50	17,188	2.45	5.00	1,250	7.27
	1st & RFDG Mtg	102.750	68.750				
	5.000% Maturing 12/01/90						
10,000	Dallas Power & Light Co 1st Mtg Reg	10,059.80	8,163	1.16	3.13	313	3.83
	3.125% Maturing 2/01/86	100.598	81.625				

Par Value Shares	Description	Fed Tax Cost Unit	Market Unit	% Of Total	Annual Rate	Income Amount	Current Yield
25,000	Duke Power Co 1st & RFDG Mtg 4.250% Maturing 8/01/92	24,915.75 99.663	14,875 59.500	2.12	4.25	1,063	7.15
30,000	Duke Power Co 1st & RFDG Mtg 4.500% Maturing 2/01/92	31,087.50 103.625	18,713 62.375	2.67	4.50	1,350	7.21
10,000	Duquesne Light Co 1st Mtg Reg 4.250% Maturing 3/01/89	9,887.50 98.875	6,863 68.625	0.98	4.25	425	6.19
10,000	Georgia Power Co 1st Mtg 3.625% Maturing 4/01/86	10,123.25 101.233	8,025 80.250	1.14	3.62	363	4.52
10,000	Long Island Lighting Co 1st Mtg 3.375% Maturing 11/01/85	10,122.50 101.225	8,125 81.250	1.16	3.37	338	4.16
10,000	NY State Elec & Gas Corp 1st Mtg 3.375% Maturing 9/01/85	10,268.95 102.689	8,288 82.875	1.18	3.37	338	4.08
10,000	Pacific Gas & Elec Co 1st Mtg 3.375% Maturing 12/01/87	10,129.60 101.296	7,163 71.625	1.02	3.37	338	4.72
50,000	Pacific Gas & Elec Co 1st Mtg 4.375% Maturing 6/01/94	50,481.25 100.962	27,500 55.000	3.92	4.37	2,188	7.96
25,000	Pacific Gas & Elec Co 1st Mtg 4.625% Maturing 6/01/92	24,500.00 98,000	15,438 61.750	2.20	4.62	1,156	7.49
10,000	Pacific Pwr & Light Co 1st Mtg 3.375% Maturing 4/01/84	10,192.00 101.920	9,163 91.625				
10,000	Philadelphia Elec Co 1st Mtg 3.125% Maturing 4/01/85	10,008.25 100.083	8,375 83.750	1.31	3.37	338	3.69
25,000	Potomac Elec Pwr Co 1st Mtg 4.500% Maturing 5/15/99	25,000 100.000	11,781 47.125	1.19	3.13	313	3.74
30,000	Publ Service Elec & Gas Co 1st Mtg 4.375% Maturing 8/01/92	30,377.10 101.257	18,188 60.625	1.68	4.50	1,125	9.55
				2.59	4.37	1,313	7.22

Par Value Shares	Description	Fed Tax Cost Unit	Market Unit	% Of Total	Annual Rate	Income Amount	Current Yield
30,000	Publ Service Elec & Gas Co 1st Mtg 4.750% Maturing 9/01/90	31,125.00 103.750	20,438 68.125	2.91	4.75	1,425	6.97
5,000	Rochester Gas & Elec Corp 1st Mtg 4.875% Maturing 7/01/87	5,055.08 101.102	3,925 78.500	0.56	4.87	244	6.22
15,000	Virginia Elec & Power Co 1st Mtg 4.375% Maturing 5/01/93	15,093.75 100.625	8,475 56.500	1.21	4.37	656	7.74
25,000	Virginia Elec & Power Co 1st Mtg 4.625% Maturing 9/01/90	25,031.25 100.125	16,375 65.500	2.33	4.62	1,156	7.06
10,000	West Virginia & Pittsburgh RR Co 1st Mtg 4.000% Maturing 4/01/90	9,300.00 93.000	5,500 55.000	0.78	4.00	400	7.27
10,000	West Penn Power Co 1st Mtg 4.500% Maturing 3/01/92	10,200.00 102.000	6,313 63.125	0.90	4.50	450	7.13
	TOTAL UTILITY BONDS - GAS & ELEC	513,818.76	332,431	47.40		21,850	6.57
	*UTILITY BONDS - TELEPHONE						
30,000	American Tel & Tel Co 4.750% Maturing 6/01/98	30,712.50 102.375	16,088 53.625	2.29	4.75	1,425	8.86
25,000	American Tel & Tel Co Deb 4.750% Maturing 11/01/92	25,156.25 100.625	16,438 65.750	2.34	4.75	1,188	7.23
22,000	American Tel & Tel Co Reg 5.625% Maturing 8/01/95	22,140.80 100.640	14,300 65.000	2.04	5.62	1,238	8.66
10,000	American Tel & Tel Co 3.250% Maturing 9/15/84	10,345.00 103.450	9,063 90.625	1.29	3.25	325	3.59
35,000	General Tel Co of CALIF 1st Mtg 4.625% Maturing 12/01/91	35,918.75 102.625	21,656 61.875	3.09	4.62	1,619	7.48

Par Value Shares	Description	Fed Tax Cost Unit	Market Unit	% Of Total	Annual Rate	Income Amount	Current Yield
10,000	Illinois Bell Telephone Co 1st Mortgage 3.250% Maturing 7/15/95	10,156.60 101.566	4,688 46.875	0.67	3.25	325	6.93
25,000	Michigan Bell Tel Co Deb 4.625% Maturing 8/01/96	25,093.75 100.375	13,469 53.875	1.92	4.62	1,156	8.58
20,000	New York Tel Co REDG Mtg 3.375% Maturing 4/01/96	20,100.77 100.504	9,225 46.125	1.32	3.37	675	7.32
10,000	Southern New England Tel Co Deb 3.250% Maturing 6/01/89	10,109.80 101.098	6,550 65.500	0.93	3.25	325	4.96
84,000	Southwestern Bell Tel Co Deb 4.625% Maturing 8/01/95	85,097.88 101.307	46,620 55.500	6.65	4.62	3,885	8.33
	TOTAL UTILITY BONDS - TELEPHONE	274,832.10	158,095	22.54		12,160	7.69
	Total Fixed Income	1025,061.38	701,381	100.00		49,521	7.06
EQUITIES							
*CONSUMER STAPLE							
BEVERAGES - SOFT DRINKS							
100	Coca Cola Co	3,130.00	5,200	2.73	2.48	248	4.77
		31.300	52.000				
	Total Beverages - Soft Drinks	3,130.00	5,200	2.73		248	4.77
DRUGS							
200	American Home Prods Corp	6,141.09	8,950	4.70	2.20	440	4.92
		30.705	44.750				
	Total Drugs	6,141.09	8,950	4.70			4.92

Par Value Shares	Description	Fed Tax Cost Unit	Market Unit	% Of Total	Annual Rate	Income Amount	Current Yield
	FOODS						
300	Beatrice Foods Co	5,718.00	7,050	3.70	1.50	450	638
	Comm	19,060	23,500				
	Total Foods	5,718.00	7,050	3.70		450	6.38
	TOBACCO						
200	American Brands Inc	8,874.53	9,175	4.82	3.50	700	7.63
		44,373	45,875				
	Total Tobacco	8,874.53	9,175	4.82		700	7.63
	*TOTAL CONSUMER STAPLE	23,853.62	30,375	15.95		1,838	6.05
	TECHNOLOGY						
	AEROSPACE						
100	United Technologies Corp	3,945.00	5,663	2.97	2.40	240	4.24
		39,450	56,625				
	Total Aerospace	3,945.00	5,663	2.97		240	4.24
	*OFFICE & BUSINESS EQUIPMENT						
100	Internation Business Machs Corp	5,660.94	9,625	5.06	3.44	344	3.57
		56,609	96,250				
200	Xerox Corp	7,107.50	7,475	3.93	3.00	600	8.03
		35,537	37,375				
	Total Office & Business Equipment	12,768.44	17,100	8.98		944	5.52
	*MISC - TECHNOLOGY						
100	Minnesota Mng & Mfg Co	5,490.00	7,500	3.94	3.20	320	4.27
		54,900	75,000				
	TOTAL MISC - TECHNOLOGY	5,490.00	7,500	3.94		320	4.27
	TOTAL TECHNOLOGY	22,203.44	30,263	15.89		1,504	4.97

Par Value Shares	Description	Fed Tax Cost Unit	Market Unit	% Of Total	Annual Rate	Income Amount	Current Yield
	<b>*CAPITAL GOODS</b>						
	Electrical Equipment						
100	General Elec Co	5,823.44 58.234	9,488 94.875	4.98	3.40	340	3.58
	<b>TOTAL ELECTRICAL EQUIPMENT</b>						
	<b>TOTAL CAPITAL GOODS</b>	5,823.44	9,488	4.98		340	3.58
	<b>*ENERGY</b>						
	Oil - Integrated Domestic						
100	Atlantic Richfield Co	4,855.00 48.550	4,200 42.000	2.21	2.40	240	5.71
200	Standard Oil Co Calif	7,187.47 35.937	6,400 32.000	3.36	2.40	480	7.50
	<b>TOTAL OIL - INTEGRATED DOMESTIC</b>	12,042.47	10,600	5.57		720	6.79
200	Oil - Integrated International						
	Exxon Corp	6,868.05 34.340	5,950 29.750	3.13	3.00	600	10.08
150	Texaco Inc	4,638.75 30.925	4,669 31.125	2.45	3.00	450	9.64
	<b>TOTAL OIL - INTEGRATED INT'L</b>	11,506.80	10,619	5.58		1,050	9.89
	<b>TOTAL ENERGY</b>	23,549.27	21,219	11.14		1,770	8.34
	<b>*RAW &amp; IMMEDIATE MATERIAL</b>						
	Chemicals						
400	Dow Chem Co	8,953.00 22.383	10,350 25.875	5.44	1.80	720	6.96

Par Value Shares	Description	Fed Tax Cost Unit	Market Unit	% Of Total	Annual Rate	Income Amount	Current Yield
100	Du Pont E I De Nemours & Co	4,553.82	3,588	1.88	2.40	240	6.69
		45.538	35.875				
100	Union Carbide Corp	4,515.00	5,288	2.78	3.40	340	6.43
		45.150	52.875				
	TOTAL CHEMICALS	18,021.82	19,225	10.10		1,300	6.76
	*FOREST PRODUCTS						
400	Georgia PAC Corp	6,688.00	10,500	5.51	0.60	240	2.29
		16.720	26.250				
	TOTAL FOREST PRODUCTS	6,688.00	10,500	5.51		240	2.29
	TOTAL RAW & INTERMEDIATE MAT.	24,709.82	29,725	15.61		1,540	5.18
	*TRANSPORTATION						
	Railroads						
100	Southern PAC Co	4,205.00	3,625	1.90	2.60	260	7.17
		42.050	36.250				
100	Union PAC Corp	4,487.00	4,700	2.47	1.80	180	3.83
		44.870	47.000				
	TOTAL RAILROADS	8,692.00	8,325	4.37		440	5.29
	TOTAL TRANSPORTATION	8,692.00	8,325	4.37		440	5.29
	*FINANCIAL						
	Banks - Outside New York City						
100	Bank of New England Corp	3,200.00	4,450	2.34	2.60	260	5.84
		32.000	44.500				
150	Pittsburgh Nat'l Corp	4,068.75	4,800	2.52	1.92	288	6.00
		27.125	32.000				
	TOTAL BANKS-OUTSIDE NEW YORK CIT	7,268.75	9,250	4.86		548	5.92

# REPORT OF THE BOARD OF COMMISSIONERS OF TRUST FUNDS

Selden W. Connolly, Chairman  
William H. Dykstra, Vice Chairman  
J. Davis Shuster, Secretary

Action of the Board of Governors of Trust Funds is governed by the following two sections of Chapter 41 of the General Laws:

**SECTION 46** - The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them and expand therefrom monies as directed by the Commissioners. The treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

**SECTION 47** - The said Board of Commissioners shall, so far as is consistent with the terms of the trusts, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its meetings and at the close of each financial year shall make a report to the Town, showing the total amount of the funds and their investments, receipts and disbursements on account of the same, setting forth in detail the sources of the receipts and the purposes of the expenditures.

Regular meetings of the Board have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter 41 of the General Laws, this report is given in complete detail.

## TRUST FUND INVESTMENTS, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1982 THROUGH DECEMBER 31, 1982

CHARLES EDWARD FRENCH TRUST - (accepted 10/14/07). Income to be expended for three silver medals for each high and grammar school for the best scholarship.

Investments (principal \$2,419.50)	
\$4,000 Braintree Savings Bank Certificate 12% due 5/13/83	
\$391.86 Massachusetts Municipal Depository Trust	
Balance of income January 1, 1982	\$1,926.09
1982 income	\$ 46.27
1982 disbursements	-0-
Balance of income December 31, 1982	\$1,972.36

NATHANIEL H. HUNT TRUST - (accepted 3/9/08). Income to be expended by the trustees of the Thayer Library for books.

Investments (principal \$20,402.40)	
\$20,000 U.S. Treasury Bond 4¼ % due 5/15/85	
\$419.04 in Braintree Savings Bank	
Balance of income January 1, 1982	-0-
1982 income	\$ 885.24
1982 disbursements	\$ 885.24
Balance of income December 31, 1982	-0-

ANN M. PENNIMAN TRUST - (accepted 4/10/11). Income to be expended for competitive prizes to the pupils of the Noah Torrey School for reading and declamation.

Investments \$500 Braintree Savings Bank Certificate 12% due 5/13/83.	
Balance of income January 1, 1982	\$ 396.35
1982 income	\$ 22.69
1982 disbursements	-0-
Balance of income December 31, 1982	\$ 419.04

GEORGE W. KELLEY TRUST - (accepted 3/21/27). Income to be expended for care of lot in Lakeside Cemetery.

Investments \$200.00 in Braintree Savings Bank	
Balance of income January 1, 1982	\$ 105.46
1982 income	\$ 17.52
1982 disbursements	-0-
Balance of income December 31, 1982	\$ 122.98

HANNAH R. HOLLIS TRUST - (accepted 3/26/28). Income to be expended for care of lot in Elm Street Cemetery.

Investments \$100.00 in Braintree Savings Bank	
Balance of income January 1, 1982	\$ 214.01
1982 income	\$ 17.98
1982 disbursements	-0-
Balance of income December 31, 1982	\$ 231.99

CHARLES THAYER TRUST - (accepted 3/25/29). Income to be expended for care of Thayer Family burial lots No. 73 and No. 74 in Lakeside Cemetery. Remaining income to be expended by Town for worthy purposes as it may determine.

Investments (principal \$20,329.06)	
\$20,000 U.S. Treasury Bonds 4¼ % due 5/15/85	
\$5,272.90 in Massachusetts Municipal Depository Trust	
Balance of income January 1, 1982	\$3,371.31
1982 income	\$1,399.22
1982 disbursements	-0-
Balance of income December 31, 1982	\$4,770.53

AVIS A. THAYER TRUST - (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment.

Investments \$500.00 Braintree Savings Bank Certificate 12% due 5/13/83.

\$68.93 in Massachusetts Municipal Depository Trust

Balance of income January 1, 1982	\$ 60.80
1982 income	\$ 8.13
1982 disbursements	-0-
Balance of income December 31, 1982	\$ 68.93

JAMES W. COLBERT TRUST - (accepted 9/7/47). Income to be expended for maintenance of the Colbert Library.

Investments (principal \$40,443.76)

\$40,000 U.S. Treasury Bonds 4¼ % due 5/15/85

\$2,029.70 in Massachusetts Municipal Depository Trust

Balance of income January 1, 1982	\$2,044.39
1982 income	\$2,063.60
1982 disbursements	\$2,000.00
Balance of income December 31, 1982	\$2,107.99

MARY F. WHITE TRUST - (accepted 3/15/54). Income to be expended for care of Penniman School and lot.

Investments (principal \$10,665.50)

\$10,000 U.S. Treasury Bonds 4¼ % due 5/15/85

\$1,973.61 in Massachusetts Municipal Depository Trust

20 shares New England Electric System Common	Cost	Market
	\$631.50	\$655.00

Balance of income January 1, 1982	\$2,134.11
1982 income	\$1,289.37
1982 disbursements	\$1,600.00
Balance of income December 31, 1982	\$1,823.48

LUCIA E. AND E. STANWOOD HOLLIS TRUST - (accepted January, 1959). Income to be expended for public library books.

Investments (principal \$10,000)

\$10,000 U.S. Treasury Notes 8¼ % due 5/15/88

\$2,682.53 in Massachusetts Municipal Depository Trust

Balance of income January 1, 1982	\$ 969.21
1982 income	\$2,593.48
1982 disbursements	\$ 900.00
Balance of income December 31, 1982	\$2,662.69

N.E. HOLLIS PARK AND PLAYGROUND TRUST - (accepted January, 1959). Income to be expended for Braintree parks and playgrounds.

Investments (principal \$100,000)

\$25,000 East Braintree Branch of the Weymouth Savings Bank

Savings Certificate 11½ % due 3/15/83

\$ 1,000 East Braintree Branch of the Weymouth Savings Bank

Savings Certificate 12% due 9/15/88

\$75,000 U.S. Treasury Notes 8¼ % due 5/15/88

Balance of income January 1, 1982	\$9,827.52
1982 income	\$6,728.89
1982 disbursements	\$11,725.00
Balance of income December 31, 1982	\$4,831.41

CEMETERIES-PERPETUAL CARE FUND - (accepted 3/26/62). Income to be expended for perpetual care of certain lots.

Investments (principal \$121,351.74)		
\$118,495.29 in Massachusetts Municipal Depository Trust		
	Cost	Market
100 shares American Tel & Tel Co.	\$5,289.39	\$5,937.50
200 shares N.E. Electric System	\$6,196.75	\$6,650.00
200 shares Exxon Corp	\$5,538.82	\$5,950.00
\$10,000 East Braintree Branch of the Weymouth Savings Bank		
Savings Certificate 11 ¼ % due March, 1985		
Balance of income January 1, 1982		\$14,593.79
1982 income		\$25,775.84
1982 disbursements		\$17,067.50
Balance of income December 31, 1982		\$23,302.13

AUGUST J. PETERSEN FUND - (accepted 3/23/64). Monies to be used to construct a public swimming pool in East Braintree.

Investments (principal \$65,349.99)	
\$230,302.50 in Massachusetts Municipal Depository Trust	
Balance of income January 1, 1982	\$136,262.40
1982 income	\$ 26,987.04
1982 disbursements	-0-
Balance of income December 31, 1982	\$163,249.44

MUNICIPAL BUILDING AND INSURANCE FUND - (accepted 3/23/66). Monies to supplement Town of Braintree's insurance coverage.

Investments (principal \$86,486.13)	
\$134,330.15 in Massachusetts Municipal Depository Trust	
Balance of income January 1, 1982	\$14,968.61
1982 income, including refunds	\$40,832.80
1982 disbursements	\$ 8,950.75
Balance of income December 31, 1982	\$46,850.66

C.W. AND M.A. DAILY TRUST - (accepted 10/19/63). Income to be expended for scholarships awarded to graduates of Braintree High School. 1982 recipients were Timothy and Michael McBrine.

Investments (principal \$13,812.50)		
\$1,190.98 in Massachusetts Municipal Depository Trust		
	Book Value	Market
200 shares American Tel & Tel Co.	\$13,812.50	\$11,875.00
Balance of income January 1, 1982	\$ 942.47	
1982 income	\$1,239.70	
1982 disbursements	\$1,000.00	
Balance of income December 31, 1982	\$1,182.17	

BRAINTREE HIGH SCHOOL CLASS OF 1918 FUND - (accepted March, 1969). Income to be expended for purchase of books for Braintree High School Library.

Investments (principal \$850)

\$500 Braintree Savings Bank Savings Certificate 12% due 5/13/83

\$446.44 in Braintree Savings Bank account

Balance of income January 1, 1982	\$	72.25
-----------------------------------	----	-------

1982 income	\$	24.19
-------------	----	-------

1982 disbursements		-0-
--------------------	--	-----

Balance of income December 31, 1982	\$	96.44
-------------------------------------	----	-------

MARION E. LEARY TRUST - (accepted May, 1980. Income to be expended for the beautification of Braintree parks and playgrounds.

Investments (principal \$52,595.63)

\$20,000 East Braintree Branch of the Weymouth Savings Bank 11 1/2 %  
due 3/15/83

\$5,668.80 Massachusetts Municipal Depository Trust

	Cost	Market
100 shares American Tel & Tel	\$5,068.00	\$5,937.50
100 shares E.I. DuPont & Co.	4,252.50	3,587.50
100 shares Exxon Co.	3,981.25	2,975.00
100 shares General Electric Co.	5,434.50	9,487.50
150 shares Houston Industries	2,737.00	3,000.00
100 shares Xerox Corp.	6,536.50	3,737.50
Balance of income January 1, 1982	\$3,133.18	
1982 income	\$2,921.56	
1982 disbursements	\$5,017.00	
Balance of income December 31, 1982	\$1,037.73	

A.S. & N.E. HOLLIS SCHOOL TRUST - (accepted 3/19/59). Income to be expended for the Braintree Public Schools.

Investments (see following pages)

Balance of income January 1, 1982	\$73,348.67
-----------------------------------	-------------

1982 income	\$76,400.89
-------------	-------------

1982 disbursements	\$73,300.00
--------------------	-------------

Balance of income December 31, 1982	\$76,449.56
-------------------------------------	-------------

We wish to thank the various Town Committees and officials for their continued assistance and cooperation during the past year.

SHAWMUT BANK OF BOSTON N. A. AGENT FOR TOWN OF BRAINTREE  
ANNIE STORRS, HOLLIS AND NORTON, E. HOLLIS SCHOOL FUND

Principal Assets	Par Value	Federal Tax Cost	Market Value	% Of Total	Annual Income Amount	Current Yield
CASH EQUIVALENTS		5,400.00	5,400	0.60	463	8.57
FIXED INCOME		1,025,061.38	701,381	78.17	49,521	7.06
EQUITIES		162,502.82	190,394	21.22	12,608	6.62
TOTAL SECURITIES		1,192,964.20	897,174	99.99	65,592	6.98
CASH		87.64	88	0.01		
TOTAL PRINCIPAL VALUE		1193,051.84	897,262	100.0	62,592	6.98
INCOME CASH		192.77	193			
TOTAL INCOME VALUE		192.77	193		0	0.00
MATURITIES PRINCIPAL ASSETS						
YEARS 0-1	0	0.00	0	0.00	0	0.00
YEARS 1-4	240,000	239,845.89	206,862	29.49	11,498	5.56
YEARS 4-8	160,000	158,978.86	119,225	17.00	8,825	7.40
YEARS 8-12	385,000	388,685.80	244,823	34.91	17,825	7.28
YEARS 12-16	206,000	207,814.80	116,689	16.64	9,998	8.57
YEARS 16-20	25,000	25,000.00	11,781	1.68	1,125	9.55
YEARS 20-OVER	5,000	4,736.03	2,000	0.29	250	12.50

Par Value Shares	Description	Fed Tax Cost	Market	% Of		Annual		Income		Current	
		Unit	Unit	Total	Rate	Amount	Yield	Amount	Yield	Amount	Yield
100	MULTI-LINE INSURANCE										
	Aetna Life & Cas Co	4,437.00	3,638	1.91	2.52	252	6.93				
		44.370	36.375								
	TOTAL MULTI-LINE INSURANCE	4,437.00	3,638	1.91		252	6.93				
	TOTAL FINANCIAL	11,705.75	12,888	6.77		800	6.21				
	*UTILITY										
	Electric Power										
	New England Elec Sys	6,686.42	9,975	5.24	3.00	900	9.02				
300		22.288	33.250								
	Public Svs Co Ind Inc	4,179.77	4,975	2.61	2.76	552	11.10				
200		20.899	24.875								
	Texas Utils Co	4,565.00	4,700	2.47	2.04	408	8.68				
		22.825	23.500								
	TOTAL ELECTRIC POWER	15,431.19	19,650	10.32		1,860	9.47				
200	*NATURAL GAS DISTRIBUTOR										
	Tenneco Inc	5,935.00	6,475	3.40	2.72	544	8.40				
		29.675	32.375								
	TOTAL NATURAL GAS DISTRIBUTOR	5,935.00	6,475	3.40		544	8.40				
300	*TELEPHONE										
	American Tel & Tel Co	16,354.47	17,813	9.36	5.40	1,620	9.09				
		54.515	59.375								
	United Telecommunications Inc	4,234.82	4,175	2.19	1.76	352	8.43				
200		21.174	20.875								
	TOTAL TELEPHONE	20,589.29	21,988	11.55		1,972	8.97				
	TOTAL UTILITY	41,955.48	48,113	25.27		4,376	9.10				

REPORT OF TAX COLLECTOR

Year Ending December 31, 1982

	Total Charges and Refunds	Receipts	Exemptions and Abatements	Judgments, Tax Titles, Etc.	December 31, 1982 Outstanding Balance
Fiscal 1983 Real Estate and Betterments (one-half yr).	\$10,083,840.11	\$9,763,055.89			\$320,784.22
Personal Property (one-half yr.)	234,775.70	6,308.29			228,467.41
Total	\$10,318,615.81	\$9,769,364.18			\$549,251.63
Fiscal 1982 Real Estate and Betterments	\$10,537,481.56	\$9,937,001.71	\$293,123.83	\$78,446.55	\$228,909.47
Personal Property	255,372.68	226,673.75	1,560.90		27,138.03
Motor Vehicle Excise	1,182,454.79	1,033,381.86	68,049.70		81,023.23
Boat Excise	9,599.78	6,747.50	2,155.28		697.00
Total	\$11,984,908.81	\$11,203,804.82	\$364,889.71	\$78,446.55	\$337,767.73
Fiscal 1981 Real Estate and Betterments	\$ 337,477.02	\$ 135,862.85	\$ 92,521.80	\$11,643.59	\$ 97,448.78
Personal Property	47,686.56	990.00			46,696.56
Motor Vehicles Excise	107,441.83	69,385.75	9,985.15		28,070.93
Boat Excise	726.00	120.00	148.00		458.00
Total	\$ 493,331.41	\$ 206,358.60	\$102,654.95	\$11,643.59	\$172,674.27
Miscellaneous Prior Years Real Estate & Betterments	\$ 174,558.08	\$ 21,026.42	\$116,178.41	\$11,828.74	\$ 25,524.51
Personal Property	59,808.59	175.00			59,633.59
Motor Vehicle Excise	265,215.03	31,188.77	63,500.46		170,525.80
Total	\$ 499,581.70	\$ 52,390.19	\$179,678.87	\$11,828.74	\$255,683.90
Betterment Assessments and Other Charges	\$ 80,670.69	\$ 57,579.14		\$ 3,329.48	\$ 19,762.07
Total All Charges and Credits	\$23,377,108.42	\$21,289,496.93	\$647,223.53	\$105,248.36	\$1,335,139.60
Miscellaneous Receipts - Interest	\$ 72,747.42				
Fines	\$ 19,005.00				
Fees	\$ 9,261.00				
Real Estate Tax Deferral	\$ 22,067.35				
Total	\$ 123,080.77				
Total Receipts All Sources	\$21,412,577.70				

ALFRED B. HART  
Tax Collector

# TOWN OF BRAINTREE

# Balance Sheet - June 30, 1982

## General Accounts

[illegible]

ASSETS

ASSETS		LIABILITIES AND RESERVE	
Motor Vehicle and Trailer Excise		School	
Levy of 1982	183,885.31	Title I	3,828.95
Levy of 1981	50,703.54	FG 94-482 Occup. Ed.	764.01
Levy of 1980	83,497.10	FG 93-4B	2,328.44
Prior Years	168,073.86	Metco	8,520.20
		Project Pace and Class	3,869.93
			19,311.53
Special Assessments			23,616.70
Sewer Betterments			299,907.06
Unapportioned	2,631.60		
Added to Taxes 1982	1,701.79	Federal Revenue Sharing	
Added to Taxes Prior Years	742.04		
			5,075.43
Sewer Connections		Revolving Funds	
Unapportioned	204.34	Athletic	9,238.48
Added to Taxes 1982	1,341.00	School Lunch	89,353.67
Added to Taxes Prior	469.36	Police Details	5,698.80
		Library and School Custodial Details	233.22
		Parks and Playgrounds	440.28
Street Betterments		Lost Books	176.00
Added to Taxes 1982	117.00	Police Restitution	536.74
Added to Taxes Prior Years	127.00		105,677.19
		Sales of Town Owned Real Estate	55,000.00
Sidewalk Betterments			
Added to Taxes 1982	86.00	Trust Funds and Gifts	17,599.67
Added to Taxes Prior Years	51.00	Reserved for Abatements and Exemptions	
Committed Interest		1982	549,509.12
Added to Taxes 1982	1,709.21	1981	435,376.64
Added to Taxes Prior Years	733.41	Prior Years	387,710.82
		Reserve for Petty Cash	1,372,596.58
Boat Revenue			1,525.00
Levy of 1982	2,009.15	Revenues Reserved until Collected	
Levy of 1981	603.00	Motor Vehicles	486,159.81
		Special Assessment	9,913.75
Tax Titles and Possessions		Departmental	128,530.16
Tax Titles	932,026.00	Water	243,279.19
Tax Possessions	50,511.37	Electric Light	1,900,136.58
		Tax Titles	982,537.37
		Boat	2,612.15
Sewer Use		Aid to Highway	527,520.04
		Sewer Use	122,575.77
			4,403,264.82

ASSETS		LIABILITIES AND RESERVES	
Departmental		Appropriation Balances	
Police Details	19,529.50		
Fire Details	103.32	Federal Revenue Sharing	775,000.00
Sewer	675.00		
Veterans	40,554.85	Revenue	
Waste Disposal	51,811.32	General	30,919,977.43
Sale of Steam	15,416.17	Water	1,827,816.90
County Dog D1 9	440.00	Electric Light	3,648,240.15
			36,396,034.48
Aid to Highway		Non-Revenue - General	18,739.92
State	525,164.36		37,189,774.40
County	2,355.68		
		Surplus Revenue	2,327,689.51
Water Department		General	267,652.48
Rates and Services	233,522.99	Water	2,595,341.99
Liens - 1982	6,664.97		
Liens - Prior	3,091.23		
Electric Light Department			
Rates and Services	1,900.136.58		
Anticipated Funds			
Revenue Fiscal 1983	36,699,149.74		
Less Trans. Surplus Rev.			
and available funds (10,705,545.70)	25,993,604.04		
Trans. Authorized Fed. Rev. Sh.	775,000.00		
Water Receipts to be collected FY 83	1,527,575.00		
	28,296,179.04		

# ASSETS

## Unprovided and Overdran Accounts

Court Judgements	15,376.61
State Assessments	58,219.87
Snow Removal	22,065.06

95,661.54

## Abatement and Exemption Deficits

1979 FY	24,835.77
1969	724.80

25,560.57

## Total Assets

48,378,384.82

## Total Liabilities and Reserves

48,378,384.82

## Deferred Revenue Accounts

### Apportioned Sewer Betterment Assessments not Due

Sewer	226,591.83
Sewer Connection	279,850.50
Street	21,826.50
Sidewalk	5,605.00
	533,873.83

226,591.83

279,850.50

21,826.50

5,605.00

533,873.83

### Apportioned Sewer Betterments

Due 1982-2000

### Apportioned Connections

Due 1982-2000

### Apportioned Street Betterments

Due 1982-1999

### Apportioned Sidewalk Betterments

due 1982-1994

## Debt Accounts

### Serial Loans

#### Inside Debt Limit

Sewer	845,000.00
Police	360,000.00
Library	10,000.00
Incinerator	945,000.00

2,160,000.00

#### Outside Debt

General	3,430,000.00
Public Service	17,865,000.00

21,295,000.00

3,300,000.00

130,000.00

3,430,000.00

23,455,000.00

#### Public Enterprises

Water

Elec. Lt.

1,240,000.00

16,625,000.00

17,865,000.00

21,295,000.00

23,455,000.00

Trust and Investment Fund

Trust and Investment Funds	In Custody of Town Treasurer	
	Schools	
Cash and Securities	Charles M. French	4,318.01
	Ann M. Penniman	885.46
	Avis A. Thayer	555.95
	Mary F. White	12,532.37
	A.S. & N.E. Hollis	1,252,507.24
In custody of Treasurer	C.A. & M.A. Dailey	15,138.04
In custody of Trustees	Braintree High School	
	1918	910.64
		1,286,847.71
	Library	
	N.H. Hunt	20,402.40
	James W. Colbert	41,475.87
	L.E. & E.S. Hollis	10,795.42
		72,673.69
	Cemeteries	
	George W. Kelley	331.11
	Hannah R. Hollis	305.39
	Perpetual Care	106,415.33
		107,051.83
	Park & Playgrounds	
	N.E. Hollis	118,914.03
	August J. Peterson	185,528.84
	Marion Leary	54,136.16
		358,579.03
	Investments	
	Stabilization	146,339.16
	Municipal Building	131,726.08
	Miscellaneous	
	Charles W. Thayer	22,301.32
	Conservation	1,502.85
	Retirement Trust Fund	
	Paul W. Jackson	23,804.17
		1,439,251.78
		13,668.95
		3,579,942.40

In Custody of Trustees

Library

Caleb Stetson	2,500.00
Rachel R. Thayer	172.50
Frank Kenna	545.45
Emma Keith	500.00
Lincoln Collection	300.00
Foundation	11,020.91

	15,038.86
	44,465.47

School Fund

59,504.33

3,639,446.73

3,369,446.73

Unexpended Balances - Fiscal Year Ending June 30, 1982

	Revenue			Non-Revenue		
	GENERAL	WATER	LIGHT	GENERAL	WATER	LIGHT
Art. 2 Parking Fines	1,992.25					
Art. 14 Hazardous Waste	3,511.00					
Art. 12 Implement UMAS	14,670.00					
Treasurer Expense T. T.	11,240.56					
Art. 16 Revalue. Town	299,997.28					
Art. 14 Transfer Land	985.00					
Art. 18 Pearl St. Claims	4,158.97					
Art. 15 Andersen Study	7,000.00					
Art. 46 Improve Traffic	1,334.00					
Art. 47 Engineer Study	5,900.00					
Art. 12 Radio System	94.89					
Art. 23 Land Hayward	40,000.00			18,739.92		
Art. 26 Conservation	35,700.00					
Art. 48 Fence Sewer	4,354.04					
Art. 15 Implement Sewer	4,000.00					
Art. 24 Sewer Study	6,259.05					
Chapter 90	480,117.74					
Art. 38 Sidewalk Allen Street	38,250.00					
Art. 31 Improve Town Drains	212,642.35					
Art. 36 Grade Avon	20,000.00					
Art. 4 Renovate Library	1,407.00					
Art. 17 Solar Heat	10,800.00					
Art. 22 4th Festivities	730.02					
Art. 48 Sunset Weeds	4,550.00					
Art. 49 Parks Repair	1,260.87					
Art. 39 Maintain Parks	1,736.65					
Art. 42 Repair Restrooms	597.34					
Art. 13 Renovate Hollis	1,800.00					
Art. 32 Traffic Signal	685.97					
Art. 45 Wey. Land. Traffic Study	15,068.77					
Art. 13 Medical Bills	8,662.53					
Art. 9 River Street	919.65					
Art. 10 MBTA Advisory	703.00					
Art. 7 Signals Shaw Street	80,000.00					
Art. 5 Bulkhead	12,298.00					
Mass. Unemployment	115,563.33					
Art. 54 Standpipe		28,803.50				
Art. 54 Imp. System		90,325.55				
Art. 54 Underground System		30,000.00				
Art. 61 Design System		18,476.44				

Unexpended Balances - Fiscal Year Ending June 30, 1982

	REVENUE			GENERAL	LIGHT	NON-REVENUE		REVENUE
	GENERAL	WATER				WATER	LIGHT SHARING	
Art. 62 Construction		32,963.58						
Art. 10 Water System		59,157.06						
Art. 7 Consultant		5,049.07						
Art. 8 Richardi Reservoir		12,000.00						
Electric Light Operations					2,371,890.59			
Electric Light Depreciation					1,276,349.56			
Art. 51 Develop Cemetery	1,127.89							
Reserve for Encumbrances	31,068.54	23,466.70						
Appro. Control 1983	29,438,790.74	1,527,575.00						775,000.00
	30,919,977.43	1,827,816.90			3,648,240.15	18,739.92		775,000.00

# STATEMENT OF SURPLUS REVENUE

June 30, 1982

<b>Balance</b>	<b>7/1/82</b>		<b>3,741,045.89</b>
----------------	---------------	--	---------------------

## Additions

Tax Title Redemptions	250,711.55		
Insurance Recoveries	3,390.19		
Veteran Recoveries	14,785.74		
Unused Appropriation Balances	854,370.08		
Deferred Real Estate Revenue	1,523.10		
Tax Title Abatements	5,000.00		
Bid Deposits	4,281.01		
Miscellaneous	2,380.06		
			<hr/>
			1,136,441.73
			4,877,487.62

## Deductions

Tax Title Takings	352,332.34		
Town Meeting Authorized Transfers	2,184,746.00		
Prior Year Adjustments	12,719.77		
			<hr/>
			2,549,798.11

<b>Balance</b>	<b>6/30/82</b>		<b><u>2,327,689.51</u></b>
----------------	----------------	--	----------------------------

# STATEMENT OF FEDERAL REVENUE SHARING FUNDS

June 30, 1982

## Detail of Receipts and Expenditures

<b>Cash Balance July 1, 1982</b>		631,964.59
<b>Receipts</b>		
Entitlements	957,600.00	
Investment Income	85,342.47	1,042,942.47
		1,674,907.06
<b>Expenditures</b>		
Fire Department Salaries		1,375,000.00
<b>Cash Balance, June 30, 1982</b>		299,907.06
Checking Account	907.06	
Invested	299,000.00	299,907.06
<b>Fund Balance, June 30, 1982</b>		
<b>Balance, July 1, 1981</b>		631,964.59
<b>Additions</b>		
Entitlements	957,600.00	
Investment Income	85,342.47	1,042,942.47
		1,674,907.06
<b>Deductions</b>		
Town Meeting Vote for fiscal '82 Fire Dept. salaries	1,375,000.00	
<b>Fund Balance June 30, 1982</b>	299,907.06*	

\*The Annual Town Meeting by vote has authorized for Fiscal 1983, the sum of \$775,000.00 for salaries within the Fire Department. The Fund balance above along with the future entitlements due in July and October 1982 and January 1983 will be used to meet this obligation.

## TRANSFERS FROM RESERVE FUND

	Salary	Expenses	Capital Outlay	
<b>GENERAL GOVERNMENT</b>				
Tax Collector	100.00	3,159.47		
Assessors	776.00	1,750.00		
Law		95.66		
Town Clerk		400.00		
Registration		340.00		
Planning Board		150.00		
Personnel		50.00		
Zoning Board Appeals		350.00		
Maint. Surplus Bldg.		12,775.00		
Town Office Bldg.	556.67	6,624.04		
General Government		1,100.00		
	1,432.67	26,794.17		28,226.84
<b>PROTECTION OF PERSONS - PROPERTY</b>				
Police	5,440.19	6,500.00		
Police Sta. Maint.		900.00		
Fire		3,925.00		
Wire Inspector	954.00			
Town Forest	105.00			
Animal Control	596.30	1,080.00		
	7,095.49	12,405.00		19,500.49
<b>HEALTH &amp; SANITATION</b>				
Sewer	861.82	800.07		
Waste Disposal		4,605.42		
	861.82	5,405.49		6,267.31
<b>HIGHWAY</b>	1,500.00	6,220.00	9,475.00	
<b>PARKS &amp; PLAYGROUNDS</b>				
	2,500.00			
<b>UNCLASSIFIED</b>				
Insurances		870.00		
Central Feasability		500.00		
Wey-Bra Recreation		300.00		
<b>CEMETARY</b>		1,031.24		
	4,000.00	8,921.24	9,475.00	22,396.24
<b>TOTAL TRANSFERS</b>			76,390.88	
<b>BALANCE</b>			8,609.12	
<b>APPROPRIATED</b>			85,000.00	

**THE BUSINESS TRANSACTED DURING THE CALENDAR  
YEAR 1982 AMOUNTED TO \$56,012.15**

THE BREAKDOWN IS AS FOLLOWS:

**DETAIL OF RECEIPTS FOR THE YEAR 1982**

DOG LICENSES	FISH AND GAME LICENSES
1981 - \$8,959.75	1981 - \$9,470.85
1982 - 12,599.25	1982 - 11,886.80
MARRIAGE INTENTIONS	INFLAMMABLE RENEWAL PERMITS
1981 - \$1,839.00	1981 - \$5,017.00
1982 - \$2,930.00	1982 - 9,735.00
MORTGAGES AND DISCHARGES	BUSINESS CERTIFICATES
1981 - \$3,780.00	1981 - \$780.50
1982 - 5,856.00	1982 - 1,320.00
CERTIFIED COPIES	MISCELLANEOUS
1981 - \$5,176.00	1981 - \$5,185.25
1982 - 6,310.00	1982 - 5,375.10

**REGISTERED VOTERS AS OF DECEMBER 31, 1982**

PREC	DEM	REP	IND	TOTAL
1	223	920	518	1661
2	195	567	353	1115
3	399	778	448	1625
4	283	841	426	1550
5	269	1053	473	1795
6	285	1009	490	1784
7	260	1131	512	1903
8	346	848	575	1769
9	340	1080	533	1953
10	273	1235	709	2217
11	268	861	430	1559
12	256	1011	496	1763
	<u>3397</u>	<u>11334</u>	<u>5963</u>	<u>20694</u>

PERSONS 17 YEARS OF AGE AND OVER AS OF JANUARY 1, 1982

27,308

ESTIMATED POPULATION AS OF DECEMBER 31, 1982

39,000

**TOWN OF BRAINTREE**  
**DETAILS OF EXPENDITURES - FISCAL 1982**

**GENERAL GOVERNMENT**

**MODERATOR**

Salary		25.00
--------	--	-------

**FINANCE COMMITTEE**

Payroll - Clerical Services		1,187.20
General Expenses		
Dues	150.00	
Office Suplies	1,155.00	
Printing	1,457.27	
		2,762.27

**SELECTMEN**

Payroll		
Confidential Secretary	29,483.08	
Executive Administrator	32,311.80	
Longevity	170.00	
Selectmen	5,000.00	66,964.88
General Expenses		
Miscellaneous	214.48	
Office Supplies	996.32	
Postage	1,200.00	2,410.80
Unpaid Bills		11.00
Parking Fines - Art. No. 2		507.75

**ACCOUNTING**

Payroll		
Bookkeeper	14,068.94	
Longevity	220.00	
Part-time Clerk	4,011.92	
Principal Clerk	12,452.31	
Town Accountant	31,116.42	61,869.59
General Expenses		
Dues	25.00	
Meetings & Seminars	345.00	
Office Supplies	996.24	
Postage	300.00	
School/Training	125.00	
State Forms	120.65	1,911.89
Date Processing Cost		12,250.42
Implement UMass System - Art. No. 12		5,330.00

**CONTRIBUTORY RETIREMENT**

Payroll - Retirement Clerk		11,716.99
----------------------------	--	-----------

**TREASURER**

Payroll		
Assistant Treasurer	13,629.94	
Longevity	120.00	
Principal Clerk	12,452.31	
Senior Clerk	8,708.70	
Treasurer	24,869.00	59,779.95
General Expenses		
Dues	80.00	

Meetings & Seminars	336.04	
Miscellaneous	376.66	
Office Supplies	340.03	
Postage	5,698.82	
Printing	808.77	
Surety Bond	1,010.00	
Tax Title Expenses	1,535.00	10,185.32
Data Processing Cost		10,641.47
Mileage		475.00

#### TAX COLLECTOR

Payroll		
Assistant Tax Collector	13,629.94	
Longevity	100.00	
Part-time Clerical	11,018.96	
Senior Clerk	23,215.34	
Tax Collector	24,869.00	72,833.24
General Expenses		
Dues	60.00	
Meetings & Seminars	285.79	
Miscellaneous	1,204.44	
Office Supplies	102.72	
Postage	10,417.25	
Printing	326.17	
Recordings & Takings	1,752.43	
Surety Bond	1,339.00	15,487.80
Data Processing Cost		4,500.00
Mileage		444.75

#### ASSESSORS

Payroll		
Administrative Secretary	12,584.23	
Assessors	8,499.84	
Deputy Assessor	16,879.85	
Field Engineer	1,250.00	
Part-time Clerical	5,124.33	
Principal Clerk	12,083.26	
Senior Clerks	21,867.98	78,289.49
General Expenses		
Abstract Deeds	383.29	
Binding	591.00	
Dues	525.00	
Maintenance Equipment Contract	600.25	
Meetings & Seminars	1,192.06	
Miscellaneous	1,380.00	
Office Supplies	2,561.31	
Postage	1,395.07	8,627.98
New Equipment - File Cabinet		310.00
Data Processing Cost		4500.00
Mileage		1,118.37
Revalutaion Funds		200,002.72

#### LAW

Payroll		
Confidential Secretary	12,700.67	
Para Legal	18,447.48	
Town Counsel	21,999.96	53,148.11

General Expenses		
Law Books	760.65	
Maintenance Equipment Contract	70.00	
Miscellaneous	94.20	
Office Supplies	474.61	
Postage	200.00	
		1,599.46
Unpaid Bills		7,395.35
Claim Settlement		695.66
Trial & Witness Fees		
Witness Fees	1,976.34	
Witness Fees-Assessors	4,100.00	6,076.34
Mileage		43.20
Special Counsel		
Assessors	11,904.50	
General	62,067.16	
Greico	3,000.00	
Water	10,000.00	86,971.66
Damage Claims - Pearl Street		435.27
<b>TOWN CLERK</b>		
Payroll		
Assistant Town Clerk		
Assistant Town Clerk	13,629.94	
Longevity	120.00	
Senior Clerk	5,893.89	
Town Clerk	24,869.00	44,512.83
General Expenses		
Binding	241.00	
Dues	40.00	
Election	50.00	
Meetings & Seminars	613.14	
Miscellaneous	69.90	
Office Supplies	115.46	
Postage	416.54	
Printing	2,657.61	
Town Meeting Recording	421.35	4,625.00
<b>REGISTRARS</b>		
Payroll		
Longevity	110.00	
Principal Clerk	12,009.07	
Registrars	318.00	
Senior Clerk	5,896.00	
Town Clerk	1,300.00	19,633.07
General Expenses		
Miscellaneous	107.69	
Office Supplies	116.71	
Postage	533.15	
Printing	4,874.65	
Recount	90.00	
Street Listing	6,827.00	
Meetings & Seminars	40.80	12,590.00
<b>ELECTION</b>		
Payroll - Election Officials		5,883.36
General Expenses - Election		25.00

## PLANNING BOARD

### Payroll

Clerical Expenses	519.40	
Env. Planning - Coordinator	7,670.00	
Senior Clerk	5,639.00	13,828.40

### General Expenses

Dues	60.00	
Office Supplies	199.63	
Postage	422.67	
Printing	498.25	1,180.55
Mileage		104.01

## PERSONNEL BOARD

### Payroll

Clerical Services	1,170.10	
Confidential Secretary	14,144.11	
Management Merit Review	26,217.23	
Personnel Director	25,738.25	67,269.69

### General Expenses

Dues	35.00	
Office Supplies	738.67	
Postage	199.87	
Pre-Employment Physicals	175.00	
Printing	480.33	1,628.87
Mileage		30.00
Consultant/Arbitrators		
Arbitration Fees	315.00	
Consultant	1,825.00	2,140.00

## ZONING BOARD OF APPEALS

Payroll - Clerical Services		636.00
-----------------------------	--	--------

### General Expenses

Office Supplies	142.94	
Postage	500.00	
Printing	113.01	
		775.95

## ENGINEERING

### Payroll

Administrative Secretary	12,543.31	
Assistant Civil Engineer	20,811.59	
Jr. Civil Engineer	18,408.29	
Longevity	370.00	
Overtime	43.35	
Sr. Engineer Aide	34,089.74	
Town Engineer	31,116.42	117,382.70

### General Expenses

Dues	25.00	
Duplicating Supplies	389.66	
Engineering Supplies	403.58	
Maintenance Equipment Contract	234.58	
Meetings & Seminars	157.85	
Miscellaneous	244.90	
Office Supplies	274.10	
Postage	60.00	
Printing	63.00	1,852.67

Vehicle Expenses		
Gasoline	800.71	
Maintain Vehicles	464.57	1,265.28
Mileage		40.50
Improve Traffic Shaw/Hayward		666.00
Eng. Cont. Shaw/Hayward		1,152.00
New Equipment		
<b>COUNCIL ON AGING</b>		
Payroll - Senior Clerk		11,573.50
General Expenses		
Mileage	250.00	
Office Supplies	200.00	
Postage	200.00	
Printing	100.00	
Travelling Meals	620.00	1,370.00
Vehicle Expenses		
Gasoline	1,199.74	
Maintain Vehicles	430.15	1,629.89
Recreation - Senior Citizens		5,900.00
<b>MAINTAIN SURPLUS TOWN BUILDINGS</b>		
Repairs		3,620.00
Utilities		
Fuel Oil	15,365.27	
Lights	6,217.04	21,582.31
<b>TOWN OFFICE BUILDINGS</b>		
Payroll		
Custodians	15,305.69	
Overtime	1,716.37	
Part-time Labor	6,140.67	23,162.73
General Expenses		
Boiler Repair	239.00	
Building Repairs	9,505.27	
Copy Machine Rental	4,487.73	
Copy Machine Supplies	2,503.50	
Custodial Supplies	1,624.30	
Miscellaneous	854.90	19,214.70
Utilities		
Fuel Oil	12,795.47	
Gas	211.14	
Lights	10,686.20	
Water	87.88	23,780.69
<b>GENERAL GOVERNMENT INCIDENTALS</b>		
Payroll - Telephone/Receptionist		11,275.17
General Expenses		
Advertise Bids	936.56	
Advertise Conservation	110.46	
Advertise General	1,640.62	
Advertise Personnel	1,429.49	
Advertise Planning	4,548.28	
Advertise Town Meetings	3,000.00	
Audit Fees	15,000.00	
Telephone	23,052.40	49,717.81

# POLICE

## Payroll

Bonus	66,000.00
Captains	60,305.96
Confidential Secretary	14,982.76
Educational	33,940.00
E.M.T.	272.26
Finance Coordinator	16,292.22

Holidays 69,585.08

Lieutenants 166,738.65

Longevity	13,116.75
Matrons	3,278.00
Mechanics	15,572.32
Overtime - Court Time	30,118.32
Election	3,566.50
Extra Men	2,939.50
Injured	89,555.42
Personal	3,111.66
Sick	42,509.82
State Police School	688.99
Sunset Lake	289.20
Vacation	63,293.21
Training	12,564.39

Police Chief 40,136.54

Police Officers 1,165,813.28

Principal Clerks 24,809.20

Senior Clerk 11,744.72

Sergeants 168,447.09

Traffic Supervisors 50,424.00

Traffic - Super - Sick 544.00 2,170,640.14

## General Expenses

Breatholizer Expenses	550.45
Copy Machine - Rent	1,104.00
Copy Machine - Supplies	2,150.65
Dues	912.50
Miscellaneous	1,607.69
911 Service	3,256.02
Office Supplies	2,118.21
Postage	1,000.00
Printing	2,263.93
Telephone	22,175.39
Teletype	2,632.26

39,771.10

## Motor Vehicle Expenses

Accident Repairs	600.00
Gasoline	60,794.12
Maintain Vehicles	34.50
Outside Repairs	7,362.66
Parts & Stock	9,801.34
Tires & Tubes	11,811.90

90,404.52

## New Equipment

Automobiles	83,820.33
Chairs	99.00

83,919.33

Out of State Travel - Staff Development 735.20

Unpaid Bills 3,356.97

Medical Payments 31,708.74

## Operation Expenses

Auxiliary Police	3,902.87
EMS Supplies	1,112.38

Fingerprinting	146.33	
Investigation Fund	2,220.00	
Maintain Radios	8,901.02	
Photography	1,373.44	17,656.04
Uniforms		
Uniform Allowance	23,135.85	
Uniform Cleaning	10,168.75	
Uniform Traffic Super	300.00	33,604.60
Radio System		446.36
POLICE STATION MAINTENANCE		
Payroll - Custodian		16,326.34
General Expenses		
Custodial Supplies	2,865.74	
Maintenance Contracts	2,396.50	
Miscellaneous	148.23	
Repairs	5,606.38	11,016.85
Utilities		
Fuel Oil	18,813.02	
Lights	25,019.55	
Water	402.12	44,234.69
FIRE DEPARTMENT		
Payroll - Fire Chief	37,407.76	
Administrative Secretary	13,518.40	
Assistant Supt. Alarm	24,776.44	
Captains	70,097.65	
Deputy Cheifs	110,724.64	
Educational	24,600.00	
Fire Alarm	19,394.07	
Firefighters	963,855.77	
Holidays	63,139.28	
Lieutenants	309,108.58	
Longevity	16,920.00	
Overtime - Callmen	1,247.88	
Drill School Cover.	232.32	
Injured Short Term	2,882.10	
All Other	30,991.45	
Sick/Injured	34,188.69	
Vacation	47,958.40	1,771,043.43
General Expenses		
Copy Machine Rental	1,351.72	
Dues	691.00	
Maintenance Equipment Contract	309.28	
Meetings & Seminars	158.48	
Office Supplies	1,071.12	
Postage	269.65	
Printing	118.75	
Telephone	5,789.92	9,759.92
Motor Vehicle Expenses		
Gasoline	13,048.69	
Hand Tools	748.31	
Maintain Vehicles	1,994.12	
Outside Repairs	13,232.21	
Parts & Stock	3,931.96	
Tires & Tubes	5,984.35	38,939.64
New Equipment		6,237.83
		16,663.28

Medical Payments		
Operation Expenses		
Academy Training	492.59	
Cable Replacement	1,537.74	
Cannister-Oxygen	628.80	
EMT Supplies	474.75	
Fire Alarm Repairs	6,999.76	
Fire Prevention	749.99	
Hoses, Fittings	4,987.80	
Miscellaneous	94.99	
Replace Clothing	2,649.15	
Replace Equipment	4,949.63	
		23,565.20
Uniforms		
Uniform Allowance	11,280.28	
Uniform Cleaning	6,275.00	17,555.28
MAINTAIN FIRE STATION		
General Expenses		
Custodial Supplies	3,139.00	
Maintenance Contracts	516.50	
Repairs	2,980.12	6,635.62
Utilities		
Fuel Oil	18,615.17	
Gas	884.93	
Lights	4,833.62	
Water	545.19	24,878.91
Renovations		4,497.92
BUILDING INSPECTOR		
Payroll		
Building Inspector	22,988.88	
Deputy Gas Inspector	795.00	
Deputy Inspector	18,447.48	
Longevity	120.00	
Plumbing/Gas Inspector	21,315.35	
Principal Clerk	12,358.99	76,025.70
General Expenses		
Dues	30.00	
Meetings & Seminars	30.80	
Miscellaneous	78.98	
Office Supplies	250.66	
Postage	139.92	
Printing	172.36	
School Training	277.81	980.53
Mileage		
Building Inspector	1,350.00	
Assistant Plumbing Inspector	62.10	
Plumbing Inspector	594.00	
		2,006.10
WIRE INSPECTOR		
Payroll		
Vacation Coverage	922.20	
Wire Inspector	16,226.63	17,148.83
General Expenses		
Dues	35.00	

Office Supplies	153.24	
Postage	38.00	
Printing	148.50	374.74
Mileage		657.54
<b>CIVIL DEFENSE</b>		
General Expenses		
Equipment Repairs	706.62	
Telephone	746.14	1,452.76
New Equipment		109.00
<b>SEALER OF WEIGHTS &amp; MEASURES</b>		
Payroll - Sealer of Weights & Measures		2,649.96
General Expenses		
Dues		
Meetings & Seminars	10.00	
Office & Supplies	50.00	
Office Supplies	238.10	
Telephone	120.00	418.10
Mileage		772.00
<b>TREE WARDEN</b>		
Payroll - Tree Warden		4,999.92
Mileage		250.00
Tree Care Bank		
General Care	3,575.00	
Planting New Trees	1,099.90	
Tree Bank	500.00	
Tree Removal	3,575.00	8,749.90
<b>TOWN FOREST</b>		
Payroll - Labor		505.00
Unpaid Bills		340.00
<b>CONSERVATION</b>		
Payroll		
Clerical Services	1,066.60	
En/Cons. Coordinator	7,668.97	
Senior Clerk	5,636.17	14,371.74
General Expenses		
Dues	110.00	
Meetings & Seminars	45.000	
Office Supplies	247.73	
Postage	272.04	
Update Printing	75.00	749.77
Mileage		195.52
Consultant Expenses		1,790.00
<b>ANIMAL CONTROL</b>		
Payroll		
Animal Control Officer	15,403.09	
Assistant Animal Officer	10,346.04	
Part-time	677.30	26,426.43
General Expenses		
Clothing	39.98	
Miscellaneous	328.72	
Office Supplies	14.70	
Postage	65.00	

Telephone	667.38	
Vet. Service	311.60	1,427.38
Motor Vehicle Expenses		
Gasoline	1,344.35	
Maintain Vehicles	796.63	
Outside Repairs	303.18	2,444.16
Care of Animals		1,133.28
Utilities		
Fuel Oil	2,136.26	
Lights	448.28	
Water	101.07	2,685.61

## HEALTH

### Payroll

Code Enforcement Officer	20,956.00	
Director	20,598.64	
Health Board	300.00	
Overtime Clerical	240.37	
Principal Clerk	12,452.31	54,547.32

### General Expenses

Dispose Dead Animals	1,310.45	
Dues	145.00	
Meetings & Seminars	299.42	
Office Supplies	418.69	
Postage	350.00	
Printing	179.78	2,703.34

### Mileage

Code Enforcement Officer	900.00	
Director	600.00	1,500.00

### Public Health Expenses

Blood Pressure Clinic	900.00	
Mental Health Program	1,000.00	
Pest Control	600.00	
Public Health Clinic	2,490.67	
Public Nurses	15,974.74	
Test Milk/Water etc.	970.00	21,935.41

Public Health Nurses		11,177.90
----------------------	--	-----------

## SEWER

### Payroll

Administrative Secretary	12,342.92	
Commissioners	400.00	
Labor	96,356.77	
Longevity	690.00	
Overtime	5,617.72	
Overtime Clerical	197.10	
Engineer	18,113.15	
Superintendent	26,694.56	160,412.22

General Expenses		
Engineer Supplies	137.66	
Equipment Repair	2,978.42	
Maintenance Pumping Station	8,799.73	
Miscellaneous	477.51	
Office Supplies	323.47	
Postage	52.58	
Printing	100.00	
Telephone	572.90	
Tools	1,287.58	14,729.85
Motor Vehicle Expenses		
Gasoline	7,042.71	
Maintain Vehicles	1,593.07	
Outside Repairs	2,312.94	
Tires & Tubes	291.54	11,239.26
Unpaid Bills		408.11
Utilities		
Gas	2,587.75	
Lights	29,937.47	
Water	394.95	32,920.17
Sewer Construction		40.00
House Connections		
Materials	4,640.71	
Recordings	59.50	4,700.21
Improve Sewer Use		27,500.00
Sewer Analysis		8,740.95
WASTE DISPOSAL		
Payroll		
Assistant Plant Engineer	22,051.40	
General Foreman	28,315.37	
General Manager	27,237.38	
Labor	324,631.80	
Longevity	210.00	
Office Technician	12,452.31	
Overtime - Clerical	2,999.24	
Other	13,794.00	
School Extra Duty	11,733.95	
Sick/Vacation	71,171.25	
Plant Engineer	27,769.36	542,366.06
General Expenses		
Office Supplies	335.09	
Postage	187.30	
Printing	1,955.55	
Telephone	1,511.22	3,989.16
Motor Vehicle Expenses		
Gasoline	4,987.31	
Maintain Vehicles	5,425.75	
Outside Repairs	185.72	
Tires & Tubes	3,875.16	14,473.94
New Equipment		33,435.22
Unpaid Bills		8,161.36
Operation Expenses		
Building Repairs	3,196.45	
Chemicals	14,368.70	

Conveyor Parts	1,790.92	
Conveyor Repairs	10,848.00	
Crane Parts	1,891.62	
Crane Repairs	25,468.56	
Custodial Supplies	4,058.17	
Engineer Stack Test	7,733.12	
Maintain Equipment Contract	21,160.00	
Meals/Union Contract	1,810.75	
Miscellaneous	17,015.18	
Pest Control	679.50	
Small Tools	205.28	
Steam Equipment Parts	7,849.55	
Steam Equipment Repairs	6,883.36	
Stoker Parts	40,153.37	165,112.53
Uniforms		
Safety Shoes	120.00	
Work Clothes	988.27	1,108.27
Utilities		
Gas	91,418.88	
Lights	149,126.85	
Water	29,414.91	269,960.64
Residue Disposal		61,105.42
Employment Reimbursement		6,580.00

COLLECTION RUBBISH/GARBAGE		330,408.09
RECYCLING		
Payroll - Labor		3,117.17
General Expenses		
Outside Transportation	80.00	
Supplies	250.62	
		330.62
Highway		
Payroll		
Assistant Highway Superintendent	21,315.35	
General Foreman	20,598.64	
Superintendent	27,769.36	
Labor	321,527.02	
Longevity	2,385.78	
Overtime - Maintain Roads	9,432.17	
Snow	24,496.27	
Principal Clerk	11,862.95	439,387.54
General Expenses		
Office Supplies	349.10	
Postage	80.00	
Printing	179.00	
Telephone	1,764.43	2,372.53
Motor Vehicle Expenses		
Gasoline	29,567.14	
Maintain Vehicles	20,646.29	
Outside Repairs	10,485.21	
Tires & Tubes	4,006.44	64,705.08
New Equipment		34,224.42
Unpaid Bills		352.10
Streets Resurfaced	32,305.00	
Dutch Elm Disease		4,000.00
Chapter 90		
1978	13,480.13	
1977	8,917.76	22,397.89
Operation Expenses		
Drains	4,999.91	
Miscellaneous	4,227.48	
Patch	13,215.47	
Sidewalk Repairs	14,450.00	
Signs	9,866.36	
Street Surface Treatment	11,500.00	
Supplies	6,767.17	65,026.39
Utilities		
Fuel	16,355.14	
Lights	1,765.33	
Water	85.09	18,205.56
Snow Removal		
Salt	30,170.44	
Sand	9,431.22	
Snow Removal Contract	38,683.40	78,285.06
Accept Roosevelt		11,000.00
Improve Town Drain		77,219.47
Accept Aspinwall		15,330.73
STREET LIGHTING		
Street Lighting	316,033.27	
Unpaid Bills	54,357.91	370.391.18

## VETERANS

### Payroll

Administrative Secretary	12,543.31	
Director	22,988.88	35,532.19

### General Expenses

Dues	20.00	
Meetings & Seminars	147.50	
Miscellaneous	97.85	
Office Supplies	123.70	
Postage	396.00	
Printing	72.50	
		857.55

### Unpaid Bills

757.32

### Mileage

1,228.98

### Benefits

Dental	355.00	
Doctors	2,599.42	
Fuel	4,549.95	
Hospitals	14,124.77	
Medications	3,238.21	
Miscellaneous	15,396.58	
Ordinary	62,403.00	102,666.93

## SUPPORT OF SCHOOLS

12,957,219.47

### Unpaid Bills

1,606.23

### Energy Audit Grant

29,500.00

### Blue Hill Regional

849,862.00

## LIBRARY

### Payroll

Additional Custodians	1,347.27	
Assistant Library Director	15,867.43	
Custodians	37,604.38	
Librarians	202,000.17	
Director	26,694.55	
Longevity	610.00	284,123.80

### General Expenses

Binding	1,800.00	
Library Supplies	9,130.76	
Miscellaneous	726.23	
Newspapers/Periodicals	2,751.40	
Office Supplies	831.35	
Postage	3,012.98	
Printing	100.00	
Repairs	7,204.75	
Security Alarm System	1,577.91	
Telephone	4,072.44	31,207.82

### Motor Vehicle Expense - Gasoline

260.25

### New Equipment

655.86

### Unpaid Bills

423.52

### Mileage

382.89

### Utilities

Fuel Oil	5,913.39	
Lights	11,656.62	
Highland Utilities	1,239.53	
Water	331.17	19,140.71

Books & Visual Aids		
Audio Visual	2,734.63	
Books	50,597.28	53,331.91
Solar Heat - Watson Library		1,200.00
<b>PARKS &amp; PLAYGROUNDS</b>		
Payroll		
Labor	89,485.14	
Longevity	420.00	
Overtime	7,707.88	
Superintendent	26,687.00	
Part-time Labor	8,162.75	
Supervise Ground Maintenance	7,808.00	140,270.77
General Expenses		
Advertising	100.00	
Dues	43.84	
Films	35.00	
Meetings & Seminars	100.00	
Office Supplies	75.00	
Miscellaneous	359.07	712.91
Motor Vehicle Expenses		
Gasoline	6,450.00	
Maintain Vehicles	1,198.80	
Outside Repairs	557.90	
Tires & Tubes	447.72	8,654.42
New Equipment		3,400.00
Operation Expenses		
Chlorination	248.25	
Hardware, Paint, Tools	3,352.23	
Loan, Sand, Gravel	1,000.00	
Miscellaneous	251.52	
Mower Repairs	1,350.00	
Rental Equipment	164.15	
Sport Supplies	942.25	
Vandalism Repairs	498.98	
Welding Repairs	299.84	8,107.22
Uniforms		
Safety Shoes	114.50	
Work Clothes	75.00	189.50
Utilities		
Fuel	1,132.39	
Lights	4,671.12	
Water	155.00	5,958.51
Sunset Weed Control		950.00
Repair Park Playgrounds		552.63
Park Maintenance - Fencing	275.88	
Improve Fields	4,263.22	
Repair Undergrounds Water System	1,098.30	
Resurface Hollis	1,200.00	6,837.40
Repair Rest Rooms		1,772.04
<b>ORGANIZED PLAY</b>		
Payroll		
Assistant Supervisor Organized Play	1,575.00	
Craft Specialists	1,024.00	
Instructors	18,392.07	
Supervisors	1,755.00	

		22,746.07
Organized Play Expenses		1,754.71
Mileage	251.92	
Transportation - Games	1,350.00	1,601.92
SPECIAL NEEDS PROGRAM		
Payroll		
Director	1,400.00	
Leader/Day Camp	2,170.00	
Teachers/Day Camp	6,832.00	10,402.00
Day Camp Expenses		791.90
Transportation		2,100.00
SWIM PROGRAM		
Payroll		
Caretaker/Sunset	633.15	
Gateguard/Sunset	1,876.00	
Instructors	9,602.55	
Supervisors	1,750.00	13,861.70
Swimming Expenses		1,449.95
YOUTH SERVICES		
Payroll		
Administrative Secretary	13,629.95	
Longevity	100.00	
Part-time Labor	1,971.50	15,701.45
General Expenses		
Dues	55.00	
Fees/Custodial	802.01	
Meetings & Seminars	150.00	
Mileage	50.00	
Miscellaneous	549.98	
Office Supplies	695.00	
Postage	354.73	
Telephone	1,995.13	4,651.85
Motor Vehicle Expenses		
Gasoline	1,050.00	
Maintain Vehicles	117.12	
Outside Repairs	312.58	1,479.70
New Equipment		
New Equipment/Programs	180.90	
Playground Equipment	797.84	978.74
Utilities		
Fuel Oils	2,155.25	
Lights	889.57	
Water	96.80	3,141.62
GOLF COURSE		
Payroll		
Golf Course Super.	14,443.00	
Labor	44,422.76	
Longevity	150.00	
Overtime	6,614.41	
Part-time Labor	12,076.75	
Super - Ground Maintenance	14,344.00	92,050.92
General Expenses		
Advertising	405.91	
Dues	65.00	
Meetings & Seminars	100.00	

Telephone	382.76	
Work Clothes	179.15	1,731.97
Motor Vehicles Expenses		
Gasoline	3,898.90	
Maintain Vehicles	476.57	
Outside Repairs	78.02	
Tires & Tubes	289.99	4,743.48
Operation Expenses		
Chemicals	2,697.99	
Fertilizer/Lime	8,915.19	
Hardware, Paint, Tools	2,870.70	
Miscellaneous	667.42	
Mower Parts	2,000.00	
Mower Repairs	2,959.23	
Rental Equipment	388.81	
Score Cards, Flags	1,500.00	
Vandalism Repairs	995.44	
Welding Repairs	50.00	23,044.78
Utilities		
Fuel Oil	683.62	
Lights	2,507.34	
Water	216.41	3,407.37
Renovations - Irrigation System		6,710.31
New Equipment		27,260.61

#### UNCLASSIFIED

Insurances		
Unpaid Bills	20,583.00	
Auto Liability	73,328.00	
Boiler	13,556.00	
Fire - Ext. Coverage	89,185.00	
General Liability	135,287.00	
Gr. Acc. - Fire/Police	3,097.00	
Group Medical	732,340.39	
Unregistered Equipment	1,498.00	
Workmen's Compensation	294,692.00	1,363,566.39
Contributory Retirement		1,243,964.00
Non-Contributory		294,903.08
Trust Fund Commission		100.00
Retirement Sick-Leave Conversion		26,484.93
Grave Registration		1,750.44
Town Report		7,347.00
Memorial Day		600.50
Braintree/Weymouth Recreation		17,395.00
Dredge Fore Rive		30,000.00
Traffic Signal - Elm/Hayward		361.53
Weymouth Land Urban System		6,974.27
Recodify By-Laws		4,448.00
Central Feasability Study		2,500.00
Medical Bills - Tarantino		3,739.77
Fund - Retirement System		200,000.00
Purchase Land - Common Street		100.00
Traffic Study - N. Braintree		2,780.00
Massachusetts Unemployment		215,491.74
Historical Commission		35.00
MBTA Advisory Board - Art. 10		654.00

## WATER DEPARTMENT

### Payroll

Administrative Secretary	13,298.70
Business Manager	22,152.00
Labor	398,665.17
Longevity	2,377.50
Overtime	56,224.75
Overtime - Clerical	6,443.62
Part-time Labor	6,308.05
Principal Clerk	10,323.17
Retirement Sick-Leave	683.16
Senior Clerks	22,702.00
Water Commissioners	300.00
Water Superintendent	29,922.08

569,400.20

### Schooling

150.00

### New Equipment

All Other	1,370.00
Meters	22,731.18
Vehicles	23,105.00

47,206.18

### Unpaid Bills

180.90

### Operation Expenses

Great Pond Expenditures	15,277.24
Maintain System	48,836.89
Office Expenditures	43,683.09
Property Care	8,081.78
Richardi Reservoir	27,196.07
Truck Expenses	31,542.36
Utilities	33,744.96

208,362.39

### Utilities

164,471.29

### Insurance - Water Assessment

73,200.00

### Contributory Retirement

66,919.00

### Non-Contributory

3,926.00

### Chemicals

84,909.72

### Water - Debt/Interest

229,912.50

### Engineering Service Fees

19,071.36

### Conservation Program

4,228.05

### Massachusetts Unemployment

5,500.00

### Legal Expenses

10,000.00

### Improve System 1977

2,943.11

### Improve System 1979

4,217.28

### Construct Great Pond

23,195.76

### Consultant

6,950.93

## ELECTRIC LIGHT

### Payroll - Commissioners

300.00

### Operation - Electric

22,884,798.80

### Depreciation

971,593.01

## CEMETERY

### Payroll

Clerical	84.80
Labor	3,000.00

3,084.80

General Expenses		
Dues	25.00	
Meetings & Seminars	10.00	
Postage	36.00	
Telephone	120.00	191.00
Motor Vehicle Expenses		
Gasoline	1,800.00	
Maintain Vehicles	221.77	
Outside Repairs	398.85	
Tires & Tubes	-----	2,420.62
New Equipment - Mowers		966.20
Operation Expenses		
Cemetery Repairs	177.80	
Fertilizer	549.25	
Grave Openings	266.80	
Hardware, Paint, Tools	413.84	
Loam, Sand, Gravel	218.72	
Mower Repairs	99.87	
Set Monuments	1,341.76	
Water	40.00	3,108.04
Develop Plain Street Cemetery		760.02
 MATURING DEBT		
School	980,000.00	
Sewer	310,000.00	
Incinerator	135,000.00	
Golf Course	20,000.00	
Libraries	10,000.00	
Water	160,000.00	
Electric Light	1,275,000.00	
Police	120,000.00	3,010,000.00
 INTEREST		
Appellate Tax	10,304.43	
School	207,110.0	
Sewer	51,095.00	
Incinerator	44,550.00	
Golf Course	6,670.00	
Libraries	555.00	
Water	69,912.50	
Electric Light	1,084,437.50	
Police	27,360.00	1,501.994.43
RESERVE ACCOUNTS PAYABLE		235,255.68
 DEDUCTIONS		
State Withholding	974,878.48	
Savings Bonds	10,903.75	
Group Insurance Deduction	745,013.54	
Optional Insurance	19,261.42	
EGR Group Insurance	546.00	
Tax Sheltered Annuities	236,440.35	
Union Dues	105,119.57	
Credit Union - School	736,052.00	
Credit Union - Town	571,543.41	
Federal Withholding	3,633,061.94	7,032,820.46
 REFUND CLEARING ACCOUNT		324.42

## REFUNDS

1982 Fiscal Year		
Real Estate	121,578.81	
Personal Property	1,200.26	
Motor Vehicles	6,439.95	129,239.02
1981 Fiscal Year		
Real Estate	65,606.08	
Personal Property	550.12	
Motor Vehicles	14,609.16	80,765.36
1980 Fiscal Year		
Real Estate	81,441.23	
Personal Property	-----	
Motor Vehicles	3,047.94	84,489.17
1979 Fiscal Year		
Real Estate	23,093.10	
Motor Vehicles	32.55	23,125.65
1978 Fiscal Year		
Motor Vehicles		6.10
1977 Fiscal Year		
Real Estate	240.00	
Motor Vehicles	4.00	244.00
Boat Tax		
1982	105.78	
1981	9.73	115.51
Sewer Use - 1982		16.00
Water Rates - Receivables		6,344.12
Estimated Receipts		194.00
Fish & Game		10,717.00
Dog License Reserve		5,971.15
Tailings - Unclaimed Checks		21.24
Cash Performance Bonds		13,599.00
Recovery - Insurance		7,606.79
Water		9,471.90

## FEDERAL - STATE GRANTS

Sewer Infiltration	52,000.00	
Elder Affairs	3,490.00	
Electric EPA	37,525.92	
Water EDA	24,954.60	
Sec. Enviro. Affair	5,585.74	
F.G. PL Title 1	148,077.22	
F.G. 874 Title 1	11,010.33	
F.G. 93 Title 4B	48,163.12	
Metco	100,556.67	
A.S. & N.E. Hollis Fund	64,709.23	
Project Class	120,566.74	
F.G. Occupational Ed.	62,992.97	
Project Pace	19,239.58	698.872.12

## TRUST FUNDS

Colbert Library		2,143.92
N.H. Hunt		885.24
Marion Leary		2,704.39
Hollis Fund - Park		20,734.21
Charles Thayer		6,008.26
C.W. Barry		179.64
Watson Park Beautification		157.21

Municipal Building Fund		35,050.83
C.W. Dailey Trust Fund		1,000.00
Mary White		368.02
C.E. French Fund		1,336.31
Ann Penniman		50.00
M. Smith - Library		11,226.85
L.E. & E.S. Hollis Trust		2,787.46
Avis Thayer		600.00
George Kelley		35.00
Gift - Health Program		100.00
Recovery - Lost Books		9,482.54
School Lunch		556,913.30
Highland Branch Library Building Fund		6,328.10
Perpetual Care		18,153.52
Revolving Funds		
Police Restitution		96.95
Police		155,864.00
Fire		612.99
School Custodial		11,352.69
Library		453.50
Continued Education - School		185,418.82
Parks & Playgrounds		23,814.98
Athletic		10,196.83
COURT JUDGEMENTS		32,776.68
STATE & COUNTY ASSESSMENTS		
County Tax	481,943.211	
State Audit	3,405.64	
State Exam	1,414.34	
MBTA Assessment	780,619.86	
Metro. Air Pollution	5,534.16	
Metro. Area Planning	5,744.24	
Metro Park	500,758.11	
Metro Sewer	423,893.96	
St. Health Insurance Ret.	116,197.20	
St. Health Insurance EGR	3,623.96	
St. M.V. Excise	4,784.84	
Mosquito Control	18,914.24	2,346,833.76
LESS ENCUMBERANCE RESERVE		(54,535.24)
		68,764,585.96
CASH BALANCE		
General Cash	8,162,738.22	
Cash - Federal Revenue Sharing	299,907.06	
Cash - Electric Light	2,371,890.59	
Cash - Electric Light Depreciation	1,276,349.56	
Cash - Water	567,968.52	
Cash - Sewer	552,010.28	13,230,864.23
		81,995,450.19

**TOWN OF BRAINTREE**  
**FISCAL YEAR ENDING 6/30/82**  
**DETAILS OF RECEIPTS & EXPEDITURES**

**RECEIPTS**

**GENERAL REVENUE**

**TAXES**

Fiscal 1982

Real Estate	19,575,065.50	
Personal Property	432,440.42	20,007,505.92

Fiscal 1981

Real Estate	432,416.82	
Personal Property	20,933.08	453,349.90

Prior Years

Real Estate	247,328.81	
Personal Property	2,187.24	249,516.05

**DEFERRED REAL ESTATE**

1,523.10

**TAX TITLE EXEMPTION**

254,808.09

**FROM STATE**

State Aid Pub Libraries	18,168.50	
Racial Imbalance Metco	107,866.00	
Loss of Taxes - Windows	2,975.00	
Veterans	20,269.50	
Blind	3,675.00	
Elderly	53,193.37	
School Aid Chapter 70	2,502,563.00	
School Building Assist.	394,581.04	
Chap. 71 7A School Transportation	76,688.00	
Highway Additional Aid	631,151.00	
Highway Gas Tax (497)	139,299.00	
School related transportation costs	76,819.00	
Urban renewal	38,203.00	
Lottery	328,581.00	
MBTA fringe area	67,000.00	
Additional Local Aid	631,151.00	
Reserve Clean Water	3,580.00	
State Solar Grant - Library	400.00	
Sewer Infiltration	52,000.00	5,148,163.41

**LICENSES & PERMITS**

65,665.00

**District Court Fines**

83,835.16

**FEDERAL GRANTS - SCHOOL**

PL Title 1	147,235.00	
PL 93 Title 4B	40,810.00	
Project Pace	19,240.00	
Project Class	104,535.00	
Occupational Ed	50,823.00	362,643.00

OTHER			
Energy Audit	29,500.00		
Sec Environmental Affair	5,585.74		
F. G. Elder Affairs	6,395.00		
F. G. Electric Light EPA	652.45		
Water EDA	16,531.29	58,664.48	
TRUST FUNDS & GIFTS			
A.S. & N.E. Hollis Fund	400.00		
L.E. & E.S. Hollis Fund	1,200.00		
N.H. Hunt	885.24		
Highlands Library	270.00		
Charles Thayer	417.00		
Marion Leary	5,269.00		
Hollis Fund Park	21,902.00		
C.W. Dailey	1,000.00		
George Kelly	35.00		
Gift-Health Program	100.00		
		31,478.24	
MOTOR VEHICLE			
1982	677,540.52		
1981	343,997.76		
Prior	130,945.97	1,152,484.25	
FARM ANIMAL TAX			30.00
SPECIAL ASSESSMENT			
SEWER BETTERMENTS			
Unapportioned	3,748.07		
Paid in advance	5,613.00		
Apportioned 1982	27,884.17		
Apportioned 1981	456.79		
Prior year	729.67	38,431.70	
SEWER CONNECTIONS			
Unapportioned	1,561.91		
Paid in advance	7,250.00		
Apportioned 1982	33,796.37		
Apportioned 1981	295.46		
Prior years	339.00	43,242.74	
STREET BETTERMENTS			
Paid in advance	144.00		
Apportioned 1982	2,261.50		
Apportioned 1981	144.00		
Prior	126.00	2,675.50	
SIDEWALKS			
Apportioned 1982	446.00	446.00	
COMMITTED INTEREST			
Levy 1982	26,021.39		
Levy 1981	721.80		
Prior	722.77	27,465.96	

<b>BOAT TAX</b>			
Levy 1982	5,686.35		
Levy 1981	298.34		5,984.69
<b>SEWER USE - 1982</b>			552,026.28
<b>PAYROLL DEDUCTIONS</b>			
Federal Withholding	3,569,455.03		
State Withholding	958,105.33		
Group Insurance Deductions	770,581.03		
E.G.R.	504.00		
Optional	21,797.71		
Tax Sheltered Annuities	232,993.90		
U.S. Savings Bonds	11,636.00		
Credit Union Deductions	1,294,279.09		
Union Dues Deductions	105,031.97		6,964,384.06
<b>GENERAL GOVERNMENT</b>			
<b>SELECTMAN (Misc &amp; Yd Sales)</b>			1,540.44
<b>ASSESSORS</b>			250.00
<b>TOWN CLERK</b>			
Dog Licenses	10,186.50		
Fish & Game	10,391.10		
Miscellaneous	30,463.25		51,040.85
Tax Collector			27,921.00
Law			10,000.00
Engineering			3,591.65
<b>POLICE</b>			
Police Revolving Restitution	453.00		
Photo Copies ETC	7,562.43		
Paid Details	156,316.00		
Ambulance Billing	1,454.36		165,785.79
<b>FIRE</b>			
Reports	1,178.06		
Paid Details	612.99		1,791.05
<b>BUILDING INSPECTION FEES</b>			45,877.60
<b>WIRE INSPECTOR</b>			17,522.55
<b>SEALER WEIGHTS MEASURES</b>			1,549.40
<b>PLANNING BOARD</b>			3,418.17
<b>DOG OFFICER</b>			
Boarding of Dogs	1.365.00		
Miscellaneous Accounts Receivable	2,094.00		
County	3,062.83		6,521.83
<b>HEALTH FEES</b>			7,604.50

SEWER FEES		8,464.10
WASTE DISPOSAL		
Dump Permits	14,901.98	
Sale of Steam	262,171.88	
Tipping Fees	587,296.41	864,370.27
RECYCLING MATERIALS		1,729.77
VETERANS		
Receipts from State	39,444.09	
Recoveries from Recipients	14,785.75	
		54,229.84
SCHOOLS		
Miscellaneous	5,812.84	
School Lunch	599,754.78	
Athletic Program	16,966.06	
Lost Books Materials	2,721.34	
Cont. Ed. Revolving	134,972.86	760,227.88
LIBRARY FEES		6,868.30
RECREATION FEES	4,018.06	
Revolving	20,261.50	24,279.56
GOLF COURSE RECEIPTS		192,793.00
UNCLASSIFIED		
Ref-Clearing Account	324.42	
CASH PERF BONDS	9,799.00	
Bid Deposit Water	100.00	
Parking Meters	695.56	
Recoveries Ins	21,866.56	
Recoveries Water	9,587.55	
conservation	573.00	
Mass. Unemployment	20,390.27	
Unclassified ER	40,315.90	
Insufficient Checks	25.35	
Central Jr. High	7,066.26	
Library Custodial Revolv	499.50	
School Custodial Revolv	11,518.89	
CRS Clerk	11,716.99	
IN LIEU OF TAXES - ELECTRIC LIGHT	93,200.00	
Group Insurance	60,246.69	
Ins. - Res-Loss-Water	35,000.00	
Municipal Bldg. Fd	31,171.68	
Ambulance Receipts	54.77	
Sales Town Real Estate	55,000.00	
Parking Lot	27,500.00	
Noah Torry School Rent	47,341.89	
Proforma Tax - in lieu taxes	63.00	484,057.28
Pension-Non-Contributory		36,632.96
Contributory		66,919.00
Water & Elec Light Debt/Interest		2,589,350.00
Insurances - Auto	9,500.00	
Boiler	3,500.00	

Insurances - Fire	13,000.00	
General	13,000.00	
General Medical	71,324.40	
Money & Security	200.00	
Work Comp	15,000.00	125,524.40
<b>WATER DEPARTMENT</b>		
Rates & Services	1,377,432.26	
Liens - 1982	67,289.32	
1981	4,756.53	
Prior year	2,472.48	1,451,950.59
<b>ELECTRIC LIGHT</b>		
Rates & Service		24,371.377.05
<b>DEPRECIATION FUND</b>	1,409,764.11	
Int. Invested Funds	164,714.53	1,574,478.64
<b>CEMETERIES</b>		
Cemetery - Labor Expense	3,056.00	
Perpetual Care	25,980.00	
Setting Monuments	3,507.00	
Sales of Graves	7,950.00	
Burials	8,100.00	48,593.00
<b>INTEREST &amp; DEBT</b>		
Real & Personal Property	118,040.74	
Special Assessments	512.74	
Motor Vehicles	7,525.34	
Invested Funds	1,237,288.90	
Tax Titles	29,376.90	1,392,744.62
<b>REVENUE SHARING</b>		
Fund	957,600.00	
Interest	85,342.47	1,042,942.47
<b>REFUNDS</b>		
Assessors	75.10	
Law	59.05	
General Government	4,292.38	
Police	2,222.01	
Fire	59.00	
Animal Control	181.50	
Sewer	120.00	
Waste	89.20	
Highway	396.03	
Vet	7,093.42	
Support	20,291.61	
Library	15.16	
Park	55.00	
Insurances	59,547.00	
Mass. Unemployment	268.00	
Water	262.85	
Electric Light	54.00	

		95,081.31
Res. Accts Payable		1,482.51
		71,042,865.91
		71,042.865.91

CASH BALANCE - JULY 1, 1981

FORWARD		71,042,865.91
GENERAL CASH	(1,614,677.09)	
CASH INVESTED	11,890.000.00	
CASH REVENUE SHARING	0	
CASH REVENUE SHARING INVESTED	631,964.59	
CASH ELECTRIC LIGHT EPA	36,873.47	
CASH WATER EDA	8,423.31	10,952,584.28
		81,995.450.19

**SUMMARY OF  
AGENCY, TRUST, REVOLVING FUNDS AND GRANTS  
FISCAL YEAR 1982**

**RECAPITULATION**

AGENCY & TRUST	BALANCE 7/1/82	RECEIPTS	TRANSFERS	TOTAL	DISBURSE- MENT	TRANSFER	BALANCE
Sporting Licenses	474.75	10,391.10		10,865.85	10,717.00	369.10	(220.25)*
Dog License	1,202.91	10,186.50		11,389.41	5,971.15	3,831.50	1,586.76
Tailings	12,277.11			12,277.11	21.24		12,255.87
Cash Perform	14,446.01	9,799.00		24,245.01	13,599.00	4,281.01	6,365.00
Recover Ins. Co.	2,240.35	21,866.56		24,106.91	7,606.79	3,390.19	13,109.93
Recovery Veteran		14,785.75		14,785.75		14,785.75	0
Recovery Water		9,587.55		9,587.55	9,471.90	115.65	0
Bid Deposit - Water		100.00		100.00		100.00	0
N.H. Hunt		885.24		885.24	885.24		0
Colbert Library	3,077.72			3,077.72	2,143.92		933.80
Marion Leary		5,269.00		5,269.00	2,704.39		2,564.61
Hollis Park/Play	3,655.41	21,902.00		25,557.41	20,734.21		4,823.20
Charles Thayer Fund	6,242.80	417.00		6,659.80	6,008.26		651.54
M. Smith Library	13,407.08			13,407.08	11,226.85		2,180.23
Watson Beautification	157.21			157.21	157.21		0
C.W. Barry/School	179.64			179.64	179.64		0
Municipal Building	3,879.15	31,171.68		35,050.83	35,050.83		0
Perpetual Care	580.00	25,980.00		26,560.00	18,153.25	8,280.00	126.75
Highland Branch Building	7,329.75	270.00		7,599.75	6,328.10		1,271.65
C.W./M. Dailey Trust		1,000.00		1,000.00	1,000.00		0
Mary F. White	368.02			368.02	368.02		0
L.E. Hollis Fund	1,587.46	1,200.00		2,787.46	2,787.46		0
Charles E. French Trust	1,336.31			1,336.31	1,336.31		0
Ann Penniman	50.00			50.00	50.00		0
Avis Thayer	600.00			600.00	600.00		0
George Kelly Trust		35.00		35.00	35.00		0
Gift Health Program		100.00		100.00	100.00		0
	73,091.68	164,946.38		238,038.06	157,235.77	35,123.20	45,649.09

# REVOLVING FUNDS

Revolving - Police	5,246.80	156,316.00	161,562.80	155,864.00	5,698.80
Fire		612.99	612.99	612.99	0
Library	19.50	499.50	519.00	499.50	19.50
School	50,477.48	134,972.86	185,420.34	185,418.82	1.52
Play/Park	3,993.76	20,261.50	24,255.26	23,814.98	440.28
School/Lost Books	6,937.20	2,721.34	9,658.54	9,482.54	176.00
School Custodial		11,518.89	11,518.89	11,352.69	166.20
Police Restitution	180.69	453.00	633.69	96.95	536.74
School Lunch	46,512.19	599,754.78	646,266.97	556,913.30	89,353.67
School Athletic	2,469.25	16,966.06	19,435.31	10,196.83	9,238.48
	115,806.87	944,076.92	1,059,883.79	954,252.60	105,631.19

\*Deposit in transit 6/30/82

## RESERVED FOR APPROPRIATION

	BALANCE	RECEIPTS	TRANSFERS	TOTAL	DISBURSE- MENT	TANSFER	BALANCE
Sale Steam	59,957.44		262,171.88	322,129.32		241,213.64	80,915.68
Waste Disposal	100,789.88		606,682.05	707,471.93		580,571.00	126,900.93
Ambulance	2,810.40		1,509.13	4,319.53		4,307.81	11.72
Sewer	103.29		50,494.47	50,597.76		48,100.00	2,497.76
Golf	60,682.31	192,793.00	5,868.56	259,343.87		207,152.00	52,191.87
Parking Meters		695.56		695.56		695.56	0
Tax Levy-Electric Light		93,200.00		93,200.00		93,200.00	0
Mass. Clean Water	3,580.00	3,580.00		7,160.00		7,160.00	0
Sale Cemetery Lots	4,875.00	7,950.00		12,825.00		11,825.00	1,000.00
County Dog Receipt		3,062.83		3,062.83		3,062.83	0
State Aid Library		18,168.50		18,168.50		18,168.50	0
Res Approp - Sewer			552,010.28	552,010.28		386,741.00	165,269.28
Res Ins. Loss-Water		35,000.00		35,000.00		35,000.00	0
Waterway Improvement		13,209.46		13,209.46		12,298.00	911.46
	232,798.32	367,659.35	1,478,736.37	2,079,194.04		1,646,495.34	429,698.70

## FEDERAL GRANTS-NON SCHOOL

State Solar Grant-Library		400.00		400.00			400.00
Sewer Infiltration		52,000.00		52,000.00		52,000.00	0
Elder Affairs	1,000.17	6,395.00		7,395.17		3,490.00	3,905.17
Electric Light EPA	36,873.47	652.45		37,525.92		37,525.92	0
Water EDA	8,423.31	16,531.29		24,954.60		24,954.60	0
Sec Enviro Affair		5,585.74		5,585.74		5,585.74	0
Fed Rev Sharing	(743,035.41)	1,042,942.47	1,375,000.00	1,674,907.06		2,150,000.00	(475,092.94)
	(696,738.46)	1,124,506.95	1,375,000.00	1,802,768.49		2,150,000.00	(470,787.77)

FEDERAL & STATE GRANTS

SCHOOL RELATED

F.G. PL Title 1	4,671.17	147,235.00	151,906.17	148,077.22	3,828.95
F.G. 94 482					
Occup Ed	3.81		3.81		3.81
F.G. 874-Title 1	11,010.33		11,010.33		0
F.G. 93 Title 4B	9,681.56	40,810.00	50,491.56	48,163.12	2,328.44
Metco	38,126.68	107,866.00	145,992.68	100,556.67	8,520.20
A.S. & N.E. Hollis Fund	69,367.12	400.00	69,757.12	64,709.23	5,047.89
F.G. Project Pace		19,240.00	19,240.00	19,239.58	.42
F.G. Project Class	19,901.25	104,535.00	124,436.25	120,566.74	3,869.51
F.G. Project Occup Ed	12,930.17	50,823.00	63,753.17	62,992.97	760.20
Energy Audit Grant		29,500.00	29,500.00	29,500.00	0

165,682.09	500,409.00	666,091.09	604,815.86	36,915.81	24,359.42
------------	------------	------------	------------	-----------	-----------

MISCELLANEOUS  
DEPOSIT TOWN OWNED RE

	55,000.00	55,000.00			55,000.00
--	-----------	-----------	--	--	-----------

(109,359.50)	3,156,598.60	2,853,736.37	5,900,975.47	1,839,860.49	3,871,564.35	189,550.63
--------------	--------------	--------------	--------------	--------------	--------------	------------

# TOWN OF BRAINTREE RECAPITULATION — FISCAL 1982

	Balance	Approp	Receipts	Transfer	Totals	Expend	Transfers	Closed To Revenue	Balance 6/30/82
<b>General Government</b>									
Salary Moderator		25.00			25.00	25.00			
<b>Finance Committee</b>									
Payroll		2,000.00			2,000.00	1,187.20		812.80	
General Expense		4,000.00			4,000.00	2,762.27		12,377.73	
		6,000.00			6,000.00	3,949.47		2,050.53	
<b>Selectmen</b>									
Payroll		66,976.00			66,976.00	66,964.88		11.12	
General Expense		2,500.00			2,500.00	2,410.80		89.20	
Unpaid Bills		11.00			11.00	11.00			
Haz. Waste Prog. Art. 14		3,511.00			3,511.00				3,511.00
Implement Parking By-law		2,500.00			2,500.00	507.75			1,922.25
Art. 2 STM		75,498.00			75,498.00	69,894.43		100.32	5,503.25
<b>Accounting</b>									
Payroll		62,503.00			62,503.00	61,869.59		633.41	
General Expense		1,950.00			1,950.00	1,911.89		38.11	
Data Processing		12,646.00			12,646.00	12,520.42		125.58	
Consultant UMass System		20,000.00			20,000.00	5,330.00			14,670.00
		97,099.00			97,099.00	81,631.90		797.10	14,670.00
<b>CRS Transfer</b>									
Payroll			11,716.99		11,716.99	11,716.99			
					11,716.99				
<b>Treasurer</b>									
Payroll		65,455.00			65,455.00	59,779.95		5,675.05	
General Expense	12,775.56	10,850.00			23,625.56	10,185.32		2,199.68	11,240.56
Data Processing		14,400.00			14,400.00	10,641.47		3,758.53	
Mileage		475.00			475.00	475.00			
	12,775.56	91,180.00			103,955.56	81,081.74		11,633.26	11,240.56

	Balance	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed To Revenue	Balance 6/30/82
<b>Tax Collector</b>									
Payroll		72,843.00		100.00	72,943.00	72,833.24		109.76	
General Expense		12,444.00		3,159.47	15,603.47	15,487.80		115.67	
Data Processing		4,500.00			4,500.00	4,500.00			
Mileage		470.00			470.00	444.75		25.25	
		90,257.00		3,259.47	93,516.47	93,265.79		250.68	
<b>Assessors</b>									
Payroll		82,396.00		776.00	83,172.00	78,289.49		4,882.51	
General Expense		10,138.00	75.10	1,750.00	11,963.10	8,627.98		3,335.12	
New Equipment		310.00			310.00	310.00			
Data Processing		4,500.00			4,500.00	4,500.00			
Mileage		1,152.00			1,152.00	1,118.37		33.63	
Revalue Town Art 16		500,000.00			500,000.00	200,002.72			299,997.28
		598,496.00	75.10	2,526.00	601,097.10	292,848.56		8,251.26	299,997.28
<b>Law</b>									
Payroll		53,397.00			53,397.00	53,148.11		248.89	
General Expense		1,750.00			1,750.00	1,599.46		150.54	
Settlement of Claims		600.00		95.66	695.66	695.55			
Trial Witness Fees		13,000.00			13,000.00	6,076.34		6,923.66	
Mileage		60.00			60.00	43.20		16.80	
Special Counsel		88,741.00	59.05		88,800.05	86,971.66		11,828.39	985.00
Trans. Land High Art 14	985.00		10,000.00		985.00			.77	
Special Counsel High School	14,845.77				14,845.77		14,845.00		
Roof Art 5									
Drainage Claims Pearl Street	4,594.24				4,594.24	435.27			4,158.97
Art 18									
Unpaid Bills		7,395.35			7,395.35	7,395.35			
		164,943.35	10,059.05	95.66	195,523.09	156,365.05	14,845.00	19,169.05	5,143.97
<b>Town Clerk</b>									
Payroll		44,515.00			44,515.00	44,512.83		2.17	
General Expense		4,225.00		400.00	4,625.00	4,625.00			
		48,740.00		400.00	49,140.00	49,137.83		2.17	
<b>Registration</b>									
Payroll		19,636.00			19,636.00	19,633.07		2.93	
General Expense		12,250.00		340.00	12,590.00	12,590.00			
		31,886.00		340.00	32,226.00	322,223.07		2.93	

	Balance	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed To Revenue	Balance 6/30/82
<b>Election</b>									
Payroll		6,300.00			6,300.00	5,883.36		416.64	
General Expense		50.00			50.00	25.00		25.00	
		635.00			6350.00	5908.36		441.64	
<b>Planning Board</b>									
Payroll		15,309.00			15,309.00	13,828.40		1,480.60	
General Expense		1,085.00		150.00	1,235.00	1,180.55		54.45	
Mileage		252.00			252.00	104.01		147.99	
		16646.00		150.00	16,796.08	15112.96		1683.04	
<b>Personnel Board</b>									
Payroll		81,384.00			81,384.00	67,269.69		14,114.31	
General Expense		1,579.00		50.00	1,629.00	1,628.87		.13	
Mileage		125.00			125.00	30.00		95.00	
Consultants/Arbitrations		6,500.00			6,500.00	2,140.00		4,360.00	7,000.00
Anderson Study Art 15	7,000.00				7,000.00				7,000.00
	7,000.00	89588.00		50.00	96638.00	71068.56		18569.44	
<b>Zoning Board of Appeals</b>									
Payroll		636.00			636.00	636.00			
General Expense		450.00		350.00	800.00	755.95		44.05	
		1086.00		350.00	1436.00	1391.95		44.05	
<b>Engineering</b>									
Payroll		118,042.00			118,042.00	117,382.70		659.30	
General Expense		2,495.00			2,495.00	1,852.67		642.33	
Motor Vehicle Expense		2,100.00			2,100.00	1,265.28		834.72	
Mileage		300.00			300.00	40.50		259.50	
Imp. Traf. Shaw/Hayward Art 46	2,000.00				2,000.00	666.00			1,334.00
Eng/Consult Shaw/Hayward	7,050.00				7,050.00	1150.00			5,900.00
New Equipment	9050.00	1,350.00			1,350.00	1,152.00		198.00	
		124287.00			133337.00	123509.15		2593.85	7234.00
<b>Council on Aging</b>									
Payroll		11,574.00			11,574.00	11,573.50		.50	
General Expense!									
		1,370.00			1,370.00	1,370.00			
Motor Vehicle Expense		1,950.00			1,950.00	1,629.89		320.11	
Sr. Citizen Recreation		5,900.00			5,900.00	5,900.00			
		20794.00			20794.00	20473.39		320.61	

	Balance	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed To Revenue	Balance 6/30/82
<b>Maintain Surplus Town Bldgs</b>									
Utilities		13,046.00		9,400.00	22,446.00	21,582.31		863.69	
Expense		500.00		3,375.00	3,875.00	3,620.00		255.00	
		13,546.00		12,775.00	26,321.00	25,202.31		1,118.69	
<b>Town Office Building</b>									
Payroll		22,986.00		556.67	23,542.67	23,162.73		379.94	
General Expenses		12,811.00		6,624.04	19,435.04	19,214.70		220.34	
Utilities		25,000.00			25,000.00	23,780.69		1,219.31	
		60,797.00		7,180.71	6,797.71	66,158.12		1,819.59	
<b>Industrial Develop. Comm.</b>									
General Expense		100.00			100.00			100.00	
<b>General Govern. Incidentals</b>									
Payroll		11,276.00			11,276.00	11,275.17		.83	
General Expenses		46,400.00	4,292.38	1,100.00	51,792.38	49,717.81		2,074.57	
		57,676.00	4,292.38	1,100.00	63,068.38	60,992.98		2,075.40	
<b>General Government Total</b>	49,250.57	1,594,994.35	26,143.52	28,226.84	1,698,615.28	1,261,957.61	14,845.00	71,023.61	350,789.06
<b>Public Safety</b>									
<b>Police Department</b>				5120.17					
Payroll		2,204,699.00		320.00	2,210,139.19	2,170,640.14	32,222.00	7,277.05	
General Expense		46,590.00			46,590.00	39,771.10	59,000.00	918.90	
Motor Vehicle Expense		114,850.00	1,738.51		116,588.51	90,404.52	20,000.00	22,333.99	
New Equipment		88,310.00			88,310.00	83,919.33		4,390.67	
Out of State Travel		750.00			750.00	735.20		14.80	
Unpaid Bills		3,474.37			3,474.37	3,356.97		117.40	
Indemnify Officers		25,000.00	263.50	6,500.00	31,763.50	31,708.74		54.76	
Operation Expense		19,593.00	220.00		19,813.00	17,656.04	1,968.00	188.96	
Uniforms		3,780.00			37,800.00	33,604.60		4,195.40	
Radio System Art 12	541.25				541.25	446.36			94.89
	541.25	2,541,066.37	2,222.01	11,940.19	2,555,769.82	2,472,243.00	4,394.00	39,491.93	94.89

	Balance	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed To Revenue	Balance 6/30/82
<b>Police Station Maintenance</b>									
Payroll		18,018.00			18,018.00	16,326.34		1,691.66	
General Expense		10,250.00		900.00	11,150.00	11,016.85		133.15	
Utilities		62,375.00			62,375.00	44,234.69	4,000.00	14,140.31	
		90,643.00		900.00	91,543.00	71,577.88	4,000.00	15,965.12	
<b>Sub-Total Police</b>	541.25	2,631,709.37	2,222.01	12,840.19	2,647,312.82	2,543,820.88	47,940.00	55,457.05	94.89
<b>Fire Department</b>									
Payroll		1,783,174.00			1,783,174.00	1,771,043.43	40,000.00	8,130.57	
General Expense		9,870.00			9,870.00	9,759.92		110.08	
Motor Vehicle Expense		41,250.00			41,250.00	38,939.64		2,310.36	
New Equipment		6,282.00			6,282.00	6,237.83		44.17	
Indemnify Officer		15,000.00	59.00	1,700.00	16,759.00	16,663.28		95.72	
Operation Expenses		2,264.00		1,000.00	23,640.00	23,565.20		74.80	
Uniforms		16,650.00		12,250.00	17,875.00	17,555.28		319.72	
<b>Fire Station Maintenance</b>		1,894,866.00	59.00	3,925.00	1,898,850.00	1,883,764.58	40,000.00	11,085.42	
General Expenses		6,650.00			6,650.00	6,635.62		14.38	
Utilities		29,081.00			29,081.00	24,878.91		4,202.09	
Renovations		4,500.00			45,000.00	4,497.92		2.08	
		40,231.00			40,231.00	36,012.45		4,218.55	
<b>Sub-Total Fire</b>		1,935,097.00	59.00	3,925.00	1,939,081.00	1,919,777.03	4,000.00	15,303.97	
<b>Building Inspector</b>									
Payroll		76,186.00			76,186.00	76,025.70		160.30	
General Expense		3,380.00			3,380.00	980.53		2,399.47	
Mileage		2,205.00			2,025.00	2,006.10		18.90	
		81,596.00			81,591.00	79,012.33		2,578.67	
<b>Wire Inspector</b>									
Payroll		18,766.00	954.00	19,720.00	17,148.83			2,71.17	
General Expense		375.00		375.00	374.74			.26	
Mileage		675.00		675.00	657.54			17.46	
<b>Civil Defense</b>		19,816.00	954.00	20,770.00	18,181.11			2,588.89	
General Expense		1,465.00			1,465.00	1,452.76		12.24	
New Equipment		300.00			300.00	109.00		191.00	
		1,765.00			1,765.00	1,561.76		203.24	

	Balance	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed To Revenue	Balance 6/30/82
<b>Sealer of Weights &amp; Measures</b>									
Payroll		2,650.00			2,650.00	2,649.96		.04	
General Expenses		614.00			614.00	418.10		1,959.90	
Mileage		772.00			772.00	772.00			
		4,036.00			4,036.00	3,840.06		195.94	
<b>Tree Warden</b>									
Payroll		5,000.00			5,000.00	4,999.92		.08	
Mileage		250.00			250.00	250.00			
Tree Care Bank		8,750.00			8,750.00	8,749.90		.10	
		14,000.00			14,000.00	13,999.82		.18	
<b>Town Forest</b>									
Payroll		1,000.00		105.00	1,105.00	505.00		600.00	
Unpaid Bills		340.00			340.00	340.00			
		1,340.00		105.00	1,445.00	845.00		600.00	
<b>Conservation</b>									
Payroll		14,450.87			14,450.87	14,371.74		79.13	
General Expenses		1,105.00			1,105.00	749.77		355.23	
Mileage		518.00			518.00	195.52		322.48	
Consultants/Arbitration		2,122.00			2,122.00	1,790.00		332.00	
Land Acquisition		500.00			500.00			500.00	
Land Management		125.00			125.00			125.00	
Land Hayward Creek Art 23	58,739.92				58,739.92				58,739.92
Conservation Fund	50,000.00				50,000.00				35,700.00
	108,739.92	18,820.87			127,560.79	17,107.63	14,300.00	1,713.84	94,439.92
<b>Animal Control</b>									
Payroll		31,717.00		274.70	32,494.80	26,426.43	504.00	5,564.37	
General Expenses		1,889.00	181.50	321.60	1,889.00	1,427.38		461.62	
Motor Vehicle Expense		3,320.00		130.00	3,450.00	2,444.16		1,005.84	
Care of Animals		2,000.00			2,000.00	1,133.28		866.72	
Utilities		1,825.00		700.00	2,775.00			89.39	
		40,751.00	181.50	1,676.30	42,608.80	34,116.86	504.00	7,987.94	
<b>Total Public Safety</b>	109,281.17	4,748,926.24	2,462.51	19,500.49	4,880,170.41	4,632,261.88	66,744.00	86,629.72	94,534.81

	Balance	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed to Revenue	Balance 6/30/82
<b>Health &amp; Sanitation</b>									
<b>Health Department</b>									
Payroll		54,652.00			54,652.00	54,547.32		104.68	
General Expenses		3,050.00			3,050.00	2,703.34		346.66	
Mileage		1,500.00			1,500.00	1,500.00			
Public Health Expenses		22,750.00			22,750.00	21,935.41		814.59	
Public Health Nurse		11,178.00			11,780.00	11,177.90		.10	
		93,130.00			9,313.00	91,863.97		1,266.03	
<b>Sewer</b>									
Payroll		174,612.00	120.00	861.82	175,593.82	160,412.22	3,000.00	12,181.60	
General Expenses		14,100.00		799.73	14,899.73	14,729.85		169.88	
Motor Vehicle Expense		11,600.00			11,600.00	11,239.26		360.74	
Utilities		34,100.00			34,100.00	32,920.17		1,179.83	
Sewer Construction	755.92	7,727.00			8,482.92	40.00		8442.92	
House Connections		5,100.00			5,100.00	4,700.21		399.79	
Fence - Sewer Station Art 48	6,354.04				6,354.04		2,000.00		4,354.04
Washington Street Imp Art 44	2,726.66			.34	2,727.00		2,727.00		
Improve Sewer Use Art 15	27,500.00				27,500.00	27,500.00			
Sewer Consultant Art 24	4,000.00				4,000.00				4,000.00
Sewer Analysis Art 12		15,000.00			15,000.00	8,740.95			6,259.05
Unpaid Bills		408.11			408.11				
	41,336.62	262,647.11	120.00	1,661.89	305,765.62	260,690.77	7,727.00	22,734.76	14,613.09
<b>Waste Disposal</b>									
Payroll		579,268.00			579,268.00	542,366.06	22,066.00	14,835.94	
General Expenses		4,539.00			4,539.00	3,989.16		5,498.84	
Motor Vehicle Expense		14,602.00	15.00		14,617.00	14,473.94		143.06	
New Equipment		34,470.00			34,470.00	33,435.22		1,034.78	
Unpaid Bills		8,211.36			8,211.36	8,161.36		50.00	
Operation Expense		172,716.00	74.20		172,790.20	165,112.53		7,677.67	
Uniforms		1,540.00			1,540.00	1,108.27		431.73	
Utilities		277,103.00			277,103.00	269,960.64		7,142.36	
Landfill Operations		56,500.00		4,605.42	61,105.42	61,105.42			
Employment Reimburse Art 22	6,580.00				6,580.00	6,580.00			
	6,580.00	114,894.36	89.20	4,605.42	1,160,223.98	1,106,292.60	22,066.00	31,865.38	

	Balance	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed To Revenue	Balance 6/30/82
<b>Collection Rubbish/Garbage</b>									
		345,000.00		345,000.00	330,408.09			14,591.91	
<b>Recycling</b>									
Payroll		3,509.00			3,509.00	3,117.17		391.83	
General Expense		1,891.00			1,891.00	330.62		1,560.38	
		5,400.00			5,400.00	3,447.79		1,952.21	
<b>Health &amp; Sanitation Total</b>	47,916.62	1,855,126.47	209.20	6,267.31	1,909,519.60	1,792,703.22	29,793.00	72,410.29	14,613.09
<b>Highway</b>									
Payroll		484,370.00	396.03	1,500.00	486,266.03	439,387.54	1,500.00	45,378.49	
General Expenses		2,700.00			2,700.00	2,372.53		327.47	
Motor Vehicle Expense		67,500.00			67,500.00	64,705.08		2,794.92	
New Equipment		35,073.00		1,225.00	36,298.00	34,224.42		2,073.58	
Resurface Roads		32,305.00			32,305.00	32,305.00			
Dutch Elm Disease		4,000.00			4,000.00	4,000.00			
Chapter 90 Construction	502,515.63				502,515.63	22,397.89			480,117.74
Operation Expenses		67,475.00			67,475.00	65,026.39		2,448.61	
Utilities		18,662.00			18,662.00	18,205.56		456.44	
Snow Removal		50,000.00		6,220.00	56,220.00	78,285.06			(22,065.06)
Gypsy Moth		500.00			500.00			500.00	
Sidewalk Allen Street Art 38	30,000.00			8,250.00	38,250.00				38,250.00
Accept Roosevelt Art 3	11,000.00				11,000.00	11,000.00			
Imp. Town Drains Sys. Art 31	239,861.82	50,000.00			289,861.82	77,219.47			212,642.35
Gr. Avon/Connell Art 36	20,000.00				20,000.00				20,000.00
Accept Aspinwall Art 52	26,879.00				26,879.00	15,330.73		11,548.27	
Unpaid Bills		352.10			352.10	352.10			
Gypsy Moth Control		90,000.00			90,000.00			90,000.00	
	830,256.45	902,937.10	396.03	17,195.00	1,750,784.58	864,811.77	1,500.00	155,527.78	728,945.03

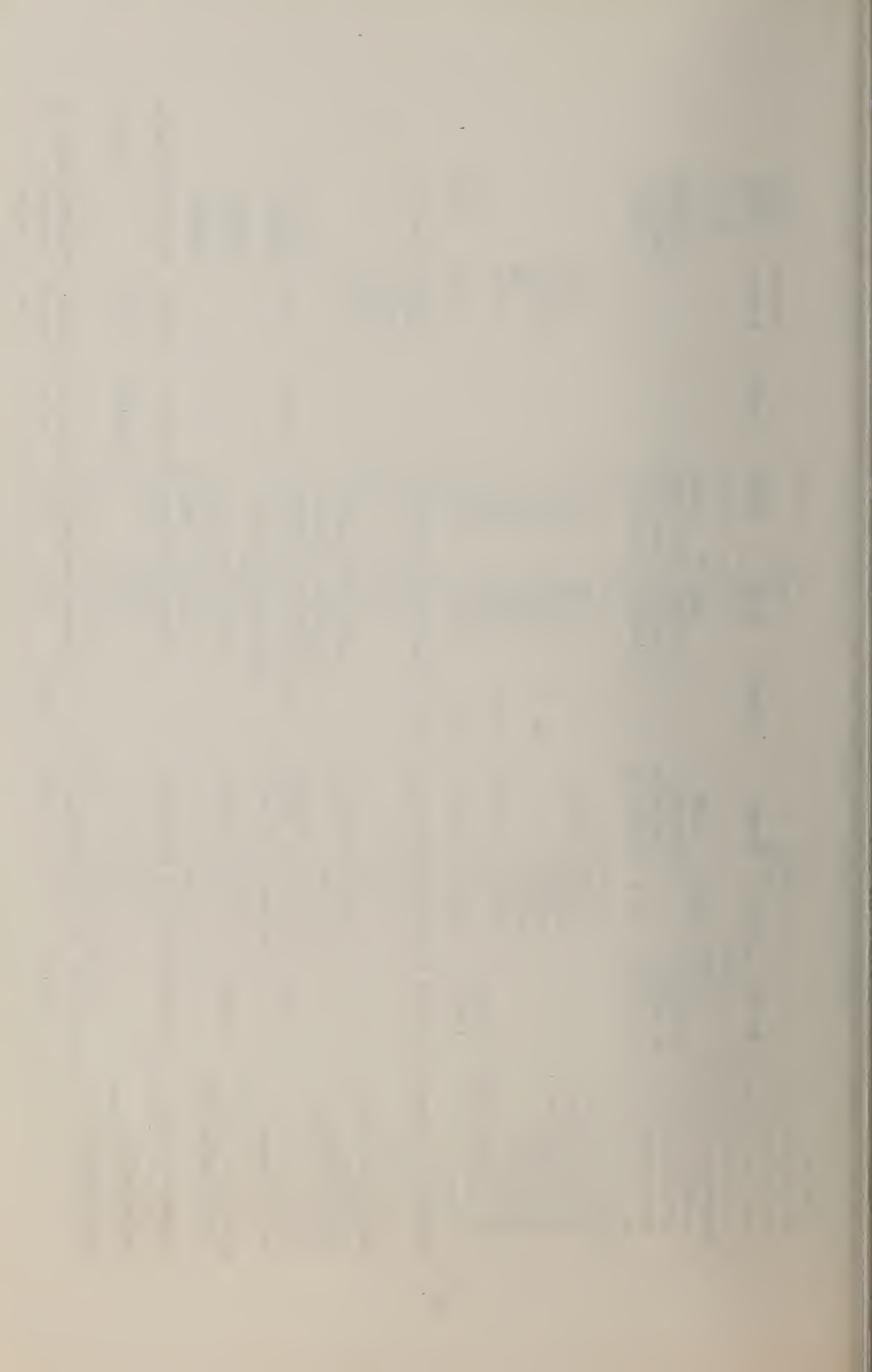
	Balance	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed To Revenue	Balance 6/30/82
<b>Street Lighting</b>									
Unpaid Bills		325,000.00			325,000.00	316,033.27		8,966.73	
		54,357.91			54,357.91	54,357.91			
<b>Total Highway &amp; Street Lighting</b>		379,357.91			379,357.91	370,391.18		8,966.73	
	830,256.45	1,282,295.01	396.03	17,195.00	2,120,142.49	1,235,202.95	1,500.00	164,494.51	728,945.03
					2,130,142.49				
<b>Veterans</b>									
Payroll		35,533.00			35,533.00	35,532.19		.81	
General Expenses		1,035.00			1,035.00	857.55		177.45	
Unpaid Bills		803.82			803.82	757.32		46.50	
Mileage		1,280.00			1,280.00	1,228.98		51.02	
Veteran Benefits		131,000.00	7,093.42		138,093.42	102,666.93		35,426.49	
<b>Total Veterans</b>		169,651.82	7,093.42	176,745.24	141,042.97			35,702.27	
<b>Schools &amp; Libraries</b>									
Support of Schools		12,900,016.00	20,291.61	36,915.81	12,957,223.42	12,957,219.47		3.95	
School Medical	975.70				975.70			975.70	
Blue Hill Regional		849,862.00			849,862.00	849,862.00			
Unpaid Bills - School		1,606.23			1,606.23	1,606.23			
<b>Libraries</b>									
Payroll	975.70	13,951,484.23	20,291.61	36,915.8	13,809,667.35	13,808,687.70		979.65	
General Expenses		312,273.00			312,273.00	284,123.80		28,149.20	
Motor Vehicle Expense		31,889.00	15.16		21,904.16	31,207.82		696.34	
New Equipment		400.00			400.00	260.25		139.75	
Mileage		735.00			735.00	655.86		79.14	
Utilities		504.00			504.00	382.89		121.11	
Books & Visual Aids		24,350.00			24,350.00	19,140.71		5,209.29	
Renovate Highland Branch		53,347.00			53,347.00	53,331.91		15.09	
Solar Heat - Watson Art 17		1,407.00			1,407.00				1,407.00
Unpaid Bills		12,000.00			12,000.00	120,000.00			10,800.00
		423.52			423.52	423.52			
<b>Total Schools &amp; Libraries</b>	1,407.00	435,921.52	15.16		437,343.68	390,726.76		34,409.92	12,207.00
	2,382.70	14,187,405.75	20,306.77	36,915.81	14,247,011.03	14,199,414.46		35,389.57	12,207.00

	Balances	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed to Revenue	Balance 6/30/82
<b>Parks &amp; Playgrounds</b>									
Payroll		138,910.00		2,500.00	141,410.00	140,270.77	250.00	889.23	
General Expenses		810.00			810.00	712.91		97.09	
Motor Vehicle Expense		10,100.00			10,100.00	8,654.42	1,350.00	95.58	
Operation Expenses		8,985.00			8,985.00	8,107.22	300.00	577.78	
Uniforms		255.00			255.00	189.50		65.50	
New Equipment		3,400.00			3,400.00	3,400.00		.49	
Utilities		6,700.00			6,700.00	5,958.51			
4Th July Festivities Art 114	730.02				730.02				730.02
Sunset Weed Prog. Art 48	5,500.00				5,500.00	950.00			4,550.00
Rep. Park Playgrounds Art 49	1,813.50				1,813.50	552.63			1,260.87
Renovate Hollingsworth Art 13	8,574.05	1,800.00			1,800.00				1,800.00
Park Maintenance Art 39	2,369.38				8,574.05	6,837.40			1,736.65
Rep. Rest Rooms Art 42	18,986.95	170,960.00		2,500.00	2,369.38	1,772.04			597.34
					192,446.95	177,405.40	1,900.00	2,466.67	10,674.88
<b>Organized Play</b>									
Payroll		23,254.00			23,254.00	22,746.00	500.00	7.93	
General Expenses		2,900.00			2,900.00	1,754.71	1,100.00	45.29	
Mileage		1,650.00			1,650.00	1,601.92	48.00	.08	
		27,804.00			27,804.00	26,102.70		53.30	
<b>Special Needs Program</b>									
Payroll		10,887.00			10,877.00	10,402.00	485.00		
General Expenses		800.00			800.00	791.90		8.10	
Mileage		2,100.00			2,100.00	2,100.00			
		13,787.00			13,787.00	13,293.90	485.00	8.10	
<b>Swim Program</b>									
Payroll		14,843.00			14,843.00	13,861.70		981.30	
General Expenses		1,800.00			1,800.00	1,449.95	350.00	.05	
		16,643.00			16,643.00	15,311.65	350.00	981.35	
<b>Youth Services</b>									
Payroll		1,573.00			15,730.00	15,701.45		28.55	
General Expenses		4,720.00	25.00		4,745.00	4,651.85		93.15	
Motor Vehicle Expense		2,000.00	30.00		2,030.00	1,479.70	250.00	300.30	
New Equipment		1,000.00			1,000.00	978.74		21.26	
Utilities		3,620.00			3,620.00	3,141.62		478.38	
		27,070.00			27,125.00	25,953.36	250.00	921.64	

	Balance	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed to Revenue	Balance 6/30/82
<b>Golf</b>									
Payroll		95,498.00			95,498.00	92,050.92		3,447.08	
General Expenses		1,930.00			1,930.00	1,731.97		198.03	
Motor Vehicle Expenses		6,630.00			6,630.00	4,743.48	1,000.00	886.52	
New Equipment		27,300.00			27,300.00	27,260.61		39.39	
Operation Expenses		24,540.00			24,540.00	23,044.78	600.00	895.22	
Utilities		3,800.00			3,800.00	3,407.37	392.63		
Renovations		6,720.00			6,720.00	6,710.31		9.69	
	166,418.00				166,418.00	158,949.44	16,000.00	58,685.64	
<b>Total Recreation</b>	18,986.95	422,682.00	55.00	2,500.00	444,223.95	417,016.45	6,233.00	10,299.62	10,674.88
<b>Unclassified</b>									
Insurances		1,191,660.00	59,547.00	870.00	1,377,760.40	1,342,983.39		34,618.01	
Insurances Prior (unpaid bills)		24,437.00			24,437.00	20,583.00		3,854.00	
Contributory Retirement		1,177,045.00	66,919.00		1,243,964.00	1,243,964.00			
Non-Contributory		288,696.00	36,632.96		325,328.96	294,903.08		30,425.88	
Trust Fund Commission Exp		100.00			100.00	100.00			
Retirement Sick Leave		26,643.00			26,643.00	26,484.93		158.07	
Grave Registration		1,800.00			1,800.00	1,750.44		49.56	
Town Reports		7,500.00			7,500.00	7,347.00		153.00	
Memorial Day Expenses		850.00			850.00	600.50		249.50	
Braintree/Wey Recreation		17,095.00		300.00	17,395.00	17,395.00			
Salary - Adj. Reserve	91,000.00	366,000.00			457,000.00		457,000.00		
Salary - Unclassified		1,828.13			1,828.13			1,828.13	
Dredge Fore River Art 25	30,000.00				30,000.00				
Traffic Signal Elm & Hayward Art 32	1,047.50				1,047.50	361.53			685.97
Wey. Land. Urban Art 45	22,043.04				22,043.04	6,974.27			15,068.77
Recode By-Law Art 19	2,502.93	1,945.07			4,448.00	4,448.00			
Central Feasibility Art 8	2,000.00			500.00	2,500.00	2,500.00			
Medical Bills Tarantino Art 13	10,102.30	2,300.00			12,402.30	3,739.77			8,662.53
Temp. Rep. River St. Bridge Art. 9	919.65				919.65				919.65
Purchase Land Commercial	1,000.00				1,000.00	1,000.00		900.00	

	Balances	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed To Revenue	Balance 6/30/82
Art 3									
Mass. Unemployment	65,896.80	244,500.00	268.00		331,055.07	215,491.74			115,563.33
Historical Commission		230.00			230.00	35.00		195.00	
Reserve Fund		85,000.00			85,000.00		76,390.88	8,609.12	
Traffic Study No. Braintree		2,780.00			2,780.00	2,780.00			
Art 21									
Fund Retirement System		200,000.00			200,000.00	200,000.00			703.00
MBTA Advisory Board		1,357.00			1,357.00	654.00			12,298.00
Rep. Bulkhead Art 5		12,298.00			12,298.00				80,000.00
Signals Shaw/Hayward		80,000.00			80,000.00				
Total Unclassified	226,512.22	3,734,064.20	309,281.63	1,670.00	4,271,528.05	3,423,195.65	533,390.88	81,040.27	233,901.25
Enterprises & Cemetery									
Water Department									
Payrolls		588,724.00			588,724.00	569,400.20		19,323.80	
General Expenses		800.00			800.00	150.00		650.00	
New Equipment		55,050.00			55,050.00	47,206.18		7,843.82	
Operation Expenses		210,775.00	262.85		211,037.85	208,362.39		2,675.42	
Utilities		165,000.00			165,000.00	164,471.29		528.71	
Insurances		73,200.00			73,200.00	73,200.00			
Contributory Retire. Sys.		66,919.00			66,919.00	66,919.00			
Non-Contributory Sys.		3,926.00			3,926.00	3,926.00			
Chemicals		85,000.00			85,000.00	84,902.72		90.28	
Debt & Interest		229,913.00			229,913.00	229,912.50		.50	
Engineering Services		30,000.00			30,000.00	19,071.36		10,928.64	
Conservation Program		5,000.00			5,000.00	4,228.05		771.95	
Mass Unemployment		5,500.00			5,500.00	5,500.00			
Legal Expenses		10,000.00			10,000.00	10,000.00			
Imp. System 1977 Art 10	3,524.91				3,524.91	2,943.11		581.80	
Repair Standpipe Art 54	28,803.50				28,803.50				28,803.50
Imp. System 1979 Art 54	94,542.83				94,542.83	4,217.28			90,325.55
Underground Cables Art 54	30,000.00				30,000.00				30,000.00
Design Water Bldg. Art 61	18,476.44				18,476.44				18,476.44
Construct Great Pond Art 62	56,159.34				56,159.34	23,195.76			32,963.58
Water Supply MDC Art 10	59,157.06				59,157.06				59,157.06
Consultant Art 7		12,000.00			12,000.00	6,950.93			5,049.07
Repair Richardi Art 8		12,000.00			12,000.00				12,000.00
Unpaid Bills		180.90			180.90	180.90			
	290,664.08	1,553,987.90	262.85		1,844,914.83	1,524,744.67		43,394.96	276,775.20

	Balance	Approp	Receipts	Transfers	Totals	Expend	Transfers	Closed To Revenue	Balance 6/30/82
<b>Electric Light</b>									
Payroll		300.00	54.00		300.00	300.00			
Operations	885,258.34		24,371,377.05		25,256,689.39	22,884,798.80			2,371,890.59
Depreciation	673,463.93		1,574,478.64		2,247,942.57	971,593.01			1,276,349.56
	1,558,722.27	300.00	25,945,909.69		27,504,931.96	23,856,691.81			3,64,240.15
<b>Cemetery</b>									
Payroll		3,000.00	3,000.00		3,300.00	3,084.80		215.20	
General Expenses		221.00			221.00	191.00		30.00	
Motor Vehicle		1,950.00		481.23	2,431.23	2,420.62		10.61	
New Equipment		975.00			975.00	966.20		8.80	
Operations		2,554.00	56.00	550.01	3,160.01	3,108.04		51.97	1,127.89
Develop Plain St. Cemetery	1,887.91				1,887.91	760.02			1,127.89
	1,887.91	6,000.00	3,056.00	1,031.24	11,975.15	10,530.68		316.58	
<b>Total Enterprise - Cemetery</b>	1,851,274.26	1,560,287.90	25,949,228.54	1,031.24	29,361,821.94	25,391,967.16		43,711.54	3,926,143.24
<b>Maturing Debt &amp; Interest</b>									
Maturing Debt		1,575,000.00	1,435,000.00		3,010,000.00	3,010,000.00			
Appelate Tax Interest		25,000.00			25,000.00	10,304.43			14,695.57
Interest		382,340.00	1,154,350.00		1,536,690.00	1,491,690.00			45,000.00
<b>Total Debt &amp; Interest</b>		1,982,340.00	2,589,350.00		4,571,690.00	4,511,994.43			59,695.57
<b>Reserve for</b>									
Accounts Payable 1982	257,609.86		1,482.51		259,092.37	235,255.68			23,836.69
<b>Sub-Total 1982 Budgets</b>	3,393,470.80	31,537,773.74	28,906,009.13		113,306.69	63,950,560.36	57,242,012.46	652,505.88	684,233.66
<b>Encumbrance Reserve</b>									
							(54,535.24		54,535.24
<b>GRAND TOTAL</b>	3,393,470.80	53,773.74	28,906,009.13		113,306.69	63,950,560.36	57,187,477.22	652,505.88	684,233.66
									5,426,343.60



# INDEX

	Page
Aging, Council, Report of .....	207
Assessors, Report of .....	150
Balance Sheet .....	254
Blue Hills Regional Vocational School District, Report of .....	201
Building Inspector, Report of .....	206
Civil Defense Agency, Report of .....	191
Contributory Retirement Board, Report of .....	235
Details of Expenditures .....	266
Details of Receipts & Expenditures .....	287
Election, Town .....	26
Electric Light Department, Report of .....	181
Engineering Department, Report of .....	222
Federal Revenue Sharing Funds .....	263
Fire Department, Report of .....	158
Gas & Plumbing Report .....	166
Golf Course, Report of .....	225
Graves Registration .....	210
Health, Report of, Board of .....	213
Highway Department, Report of .....	189
Housing Authority, Report of .....	204
Investment Analysis .....	237
Industrial & Business Development Commission, Report of .....	167
Library Director's Report .....	161
Manager's Report to the Municipal Lighting Board .....	186
Parks & Playgrounds .....	224
Planning Board, Report of .....	220
Police Department, Report of .....	155
Recapitulation, Summary of Agency, Trust, Revolving Funds & Grants .....	293
Rcapitulation for Town of Braintree .....	297
Recreation Conservation Commission .....	176
Weymouth—Braintree Regional .....	175
Recycling Committee, Report of .....	226
Revolving Funds & Grants .....	293
School Committee, Report of .....	192
School Superintendent, Report of .....	196
Sealer of Weights & Measures, Report of .....	178
Selectmen, Board of .....	151
Sewer Department, Report of .....	165
South Shore Mosquito Control Project .....	203
State Election .....	35
State Primary .....	26



Surplus Revenue .....	262
Tax Collector, Report of .....	253
Thayer Public Library Trustees, Report of .....	162
Town Clerk, Report of .....	160
Town Forest, Report of .....	227
Town Meeting, Special, November 8, 1982 .....	46
Town Meeting, Special, November 9, 1982 .....	54
Town Meeting, Special, November 10, 1982 .....	56
Town Meeting, Special, November 15, 1982 .....	61
Town Meeting, Special, March 10, 1982 .....	78
Town Meeting, Annual & Special, May 3, 1982 .....	83
Town Meeting, Adjourned Annual & Special, May 4, 1982 .....	87
Town Meeting, Adjourned Annual & Special, May 5, 1982 .....	99
Town Meeting, Adjourned Annual & Special, May 10, 1982 .....	103
Town Meeting, Adjourned Annual, May 11, 1982 .....	122
Town Meeting, Adjourned Annual, May 12, 1982 .....	129
Town Meeting, Adjourned Annual, May 17, 1983 .....	132
Town Meeting, Adjourned Annual, May 18, 1982 .....	138
Town Meeting, Adjourned Annual, May 19, 1982 .....	146
Town Meeting, Adjourned Annual, May 24, 1982 .....	147
Town Meeting Members .....	14
Town Officials .....	1
Town Treasurer, Report of .....	229
Tree Warden, Report of .....	219
Trust Funds, Board of Commissioners .....	246
Veteran's Services .....	209
Waste Disposal Department, Report of .....	218
Water Commissioners, Board, Report of .....	211
Wire Inspector, Report of .....	180





